CITY OF NEWTON PURCHASING DEPARTMENT

CONTRACT FOR THE INFORMATION TECHNOLOGY DEPARTMENT

REQUEST FOR PROPOSALS:

SESSION INITIATION PROTOCOL (SIP) SERVICES RFP #16-85

MANDATORY Pre-Bid Meeting: May 25, 2016 at 10:00 a.m.

Proposal Due Date: June 9, 2016 at 10:00 a.m.

MAY 2016

Setti D. Warren, Mayor

CITY OF NEWTON

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SESSION INITIATION PROTOCOL (SIP) SERVICES

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END OF SECTION

CITY OF NEWTON

PURCHASING DEPARTMENT

REQUEST FOR PROPOSAL #16-85

This City of Newton Request For Proposals (RFP) invites sealed proposals from Contractors for

SESSION INITIATION PROTOCOL (SIP) SERVICES

MANDATORY Pre-Bid Meeting: *10:00 a.m., Wednesday, May 25, 2016 at Newton City Hall, Room 201

Proposals will be received until *10:00 a.m., Thursday, June 9, 2016

at the Purchasing Department, Room 201, Newton City Hall, 1000 Commonwealth Ave., Newton, MA 02459. Proposals will not be accepted from proposers that did not attend the Mandatory Pre-Bid.

Contract Documents will be available <u>online at the City's website: www.newtonma.gov/bids</u> after: 10:00 a.m., May 12, 2016. Proposers are responsible for downloading the specifications from the City's web site at <u>www.newtonma.gov/bids</u>. Proposers are requested to email the Purchasing Department (<u>purchasing@newtonma.gov</u>) their Company Name, Address, Email address, Phone & Facsimile number and what bid # (i.e. #16-85) they have downloaded.

It is the City's intention to reduce its communication system costs by using current technology such as SIP trunking, i.e., converting telephone lines from copper to fiber optic cable. Responses will be accepted <u>only</u> from approved vendors under Massachusetts State Contract ITT46. The City anticipates that the winning bidder will drastically reduce the monthly phone bills currently paid to Verizon and replace a large portion of those bills with a significantly smaller single monthly bill.

The City shall have the option, at its sole discretion, to procuring ongoing services after conversion from any other contractor, inclding state contractors under ITT46, if it is deemed in the best interests of the City.

The term of this project is for the City's SIP services be upgraded in one or more phases as opportunity and funds allow. The initial term of the contract shall coincide with the first phase and shall extend for one (1) year from the date of contract execution. The City shall have the option, at its sole discretion, to renew the contract for two (2) additional phases with terms of one (1) year each, with no similar, additional funding in the contract price or terms and conditions. The exercise of each option to renew shall be subject to appropriation of funding therefor.

The descriptions of the hardware, software and licensing solicited in this RFP is described in the Scope of Services below. This Scope of Services shall define the winning proposer's obligations to the City under its contract.

As this is an RFP under M.G.L. c. 30B, proposers shall submit (i) a technical, or non-price proposal in the form attached hereto, which includes everything responsive to this RFP <u>except</u> the proposed contract price, and (ii) a price proposal. The Technical Proposals be responsive to all information requested in the RFP and be in the form set forth at pp. 12-13 below. The price proposals shall be submitted on the Price Proposal #16-85 form included in this RFP.

All proposals shall be submitted (i) for the technical proposal, one ORIGINAL and six (6) COPIES and (ii) for the price proposal, ONE COPY. In addition, a digital DVD copy of the technical proposal is requested, but not required.

Proposers' attention is directed to the requirements of the City's Supplemental Equal Employment Opportunity, Anti-Discriminaton and Affirmative Action Program and also to the Minority/Women Business Enterprise Plan, December 1999, all of which are hereby available from the City's Purchasing Department's web page. In the event of conflict between any of the above listed policies, the stricter policy shall apply.

All City of Newton bids are available on the City's web site, www.newtonma.gov/bids. It is the sole responsibility of the contractor downloading these bids to ensure they have received any and all addenda prior to the bid opening. Addenda will be available online within the original bid document as well as a separate file. If you download bids from the internet site and would like to make it known that your company has done so, you are requested to email the Purchasing Department (purchasing@newtonma.gov) the Company Name, Address, Email address, Phone & Facsimile number and what bid # (i.e. #16-85) has been downloaded.

The City will reject any and all proposals in accordance with the above referenced General Laws. In addition, the City reserves the right to waive minor informalities in any or all bids, or to reject any or all proposals (in whole or in part) if it be in the public interest to do so.

In the event that any person wishes to attend a bid opening or pre-bid meeting, accessible and reasonable accommodations will be provided to persons requiring assistance. If you need a reasonable accommodation, please contact the city of Newton's ADA Coordinator, Jini Fairley, at least two business days in advance of the meeting: jfairley@newtonma.gov or (617) 796-1253. For Telecommunications Relay Service, please dial 711.

CITY OF NEWTON

Nicholas Read Chief Procurement Officer May 12, 2016

*PLEASE NOTE: the Mandatory Pre-Bid Meeting and Proposal Due dates have changed from what was originally advertised.

CITY OF NEWTON, MASSACHUSETTS PURCHASING DEPARTMENT

Instructions to Proposers

REQUEST FOR PROPOSAL (RFP) #16-85 SESSION INITIATION PROTOCOL (SIP) SERVICES

I. DECISION TO USE COMPETITIVE SEALED PROPOSALS

The *Chief Procurement Officer* has determined that in order to select the most advantageous proposal for a SIP SERVICES for the City of Newton (City) comparative judgments of technical factors, under M.G.L. c. 30B, §6 in addition to price, will be necessary. While low price is an important factor in selecting the most advantageous service provider, it is also important that the City be able to consider (1) the proposer's experience in providing SIP Services solutions to government agencies and municipalities similar to Newton, (2) the proposer's qualifications and staffing, (3) the proposer's ability to deliver the hardware, support and services needed. The City's ability to weigh these factors is best achieved by procuring a SIP services through a Request For Proposals (RFP).

II. INSTRUCTIONS TO PROPOSERS

- A. GOVERNING LAW and DEADLINE FOR SUBMISSION: All proposals must be submitted in accordance with Massachusetts General Laws Chapter 30B, Section 6, to the *Chief Procurement Officer* in the Purchasing Department, Newton City Hall, 1000 Commonwealth Avenue Room 201, Newton, MA 02459, no later than **10:00 a.m., June 9, 2016.**
- B. A responsive proposal shall consist of two parts: (i) a Technical Proposal made up of one (1) original, and six (6) paper copies and (ii) one (1) paper copy of a Price Proposal. The Technical Proposal and the Price Proposal shall be submitted in separate sealed envelopes.

In addition, a digital DVD copy of the technical proposal is requested, but not required.

The six (6) copies of the TECHNICAL PROPOSAL and the one (1) PRICE PROPOSAL must be submitted in **SEPARATE SEALED ENVELOPES.**

Envelopes shall be marked:

"TECHNICAL PROPOSAL - RFP #16-85 SIP SERVICES"

AND

"PRICE PROPOSAL - RFP #16-85 SIP SERVICES"

along with your firm's name on both envelopes. If a Price Proposal is included in the Technical Proposal, the proposal may be rejected.

The Technical and Price Proposals shall be provided in the format specified in this RFP.

Where information is requested, proposals must provide it in the same order of the as requested in this RFP and identify the page number of the RFP that relates to the information response.

Faxed proposals will not be accepted.

C. QUESTIONS: Inquiries involving procedural or technical matters must be received in writing, at least 72 hours prior to proposal submission to:

<u>purchasing@newtonma.gov</u> or facsimile (617) 796-1227 Nicholas Read, *Chief Procurement Officer*

All additional information shall be put into the form of an Addendum. Each addendum will be posted on the City's website under the document No. #16-85 and will be faxed to those listed on the Bidders' list as having received (picked-up or downloaded) the RFP.

If you have downloaded the RFP, please be sure to email us (<u>purchasing@newtonma.gov</u>) your Name, Address, Phone and Fax numbers and what RFP number you have downloaded to assure you will receive all subsequent notices and addenda.

ADDENDA: Proposer shall acknowledge any/all addendum(s) on the designated line provided in the Price Proposal.

D. EXAMINATION OF DOCUMENTS: Each proposer shall be satisfied, by personal examination of the location of the contemplated services and by any other means, as to the requirements of the contemplated services to enable the intelligent preparation of this proposal. The proposer shall be familiar with all RFP Documents before submitting the proposals in order that no misunderstanding shall exist in regard to the nature and character of the contemplated services to be performed. No allowance will be made for any claim that the proposal is based on incomplete information as to the nature and character of the area or contemplated service.

E. TIMELINE:

RFP Released : Thursday, May 12, 2016 at 10:00 a.m.

MANDATORY Pre-Bid Meeting : Wednesday, May 25, 2016 at 10:00 a.m., City Hall, Room 201

Questions deadline : Friday, June 3, 2016 at 12:00 noon
Addenda w/answers : Monday, June 6, 2016 at 3:00 p.m.
Proposal Submittal : Thursday, June 9, 2016 at 10:00 a.m.

F. PROPOSAL FORMAT: All proposals shall follow the order of this RFP. All proposals shall have a table of contents denoting, for each item, which page it can be located on. All proposals shall have footers with page numbers.

III. EVALUATION OF PROPOSALS

There will be no public opening of submitted proposals. Following the deadline for receipt, the *Chief Procurement Officer* will open the Technical Proposals and prepare a register of those firms submitting proposals which shall be available for public inspection. All proposal contents shall be confidential until the evaluation is final and award has been made.

The Technical Proposals shall be evaluated by an Evaluation Committee; the Evaluators shall prepare their evaluations based on the criteria contained herein.

Any proposer submitting a proposal must satisfy all the **Minimum Criteria**, below. Proposals that do not demonstrate compliance with the Minimum Criteria may be rejected as non-responsive. All proposals not rejected as non-responsive shall be evaluated based on the five (5) Comparative Criteria below.

The City of Newton reserves the right to waive any informalities in any or all RFPs, or to reject any or all RFPs, if it be in the public interest to do so. The City reserves the right to request site visits and demonstrations of existing vendor operations.

Upon completion of the evaluation of the responsive Technical Proposals, the *Chief Procurement Officer* will open and evaluate the Price Proposals. A contract will be awarded to the responsive and responsible proposer whose proposal is determined to be most advantageous taking into consideration the Technical and Price Proposals. The City reserves the right to reject any and all proposals and to award a contract as determined to be in the best interests of the City.

All proposals shall remain firm for ninety (90) calendar days after the proposal opening.

IV. PROPRIETARY SPECIFICATIONS

The City may have used a proprietary specification to describe the supply for which is soliciting bids. Such specifications are permitted under M.G.L. c. 30B, §14, provided that the Chief Procurement Officer has prepared a written statement that no other manner of description suffices and the justification therefor.

The required determination and justification have been duly prepared, and a copy may be requested in accordance with the Massachusetts Public Records Law, M.G.L. c. 66, §10.

RULE FOR AWARD

The most advantageous proposer will be selected based on (1) Minimum Criteria, (2) Comparative Criteria as applied to the information provided by a proposer in its Technical Proposal and (3) price.

MINIMUM CRITERIA

Any proposer submitting a proposal for the SIP SERVICES must satisfy all the Minimum Criteria.

Proposals that do not demonstrate compliance with the Minimum Criteria will not be further considered.

The Minimum Criteria are as follows:

- 1. Completed Technical Proposal 16-85 together with all information requested therein.
- 2. Completed Bidder's Qualifications And References Form
- 3. Completed Certificate of Tax Compliance
- 4. Completed Certificate of Non-Collusion
- 5. Completed Debarment Letter
- 6. Completed IRS Form W-9
- 7. Proposer shall have a minimum of five (5) years' experience installing and supporting sophisticated SIP trunk installations and describe a successful municipal installation in a city or town of similar size to Newton, MA.
- 8. The names of at least five (5) municipalities for which the proposer has installed a SIP trunking or another comparable cost reducing protocol that significantly reduces the monthly financial burden with Verizon..
- 9. The winning solution provider is an approved vendor under Massachusetts State Contract ITT46.
- 10. Proposer has provided references from at least twelve (12) Massachusetts cities, towns or agencies.
- 11. The vendor is a facilities based direct provider who owns their IP network, and does not supply a TDM solution with IP overlay.

To the extent that a Minimum Criterion requires the certification of fact, the proposer's certification as to that fact shall be an adequate response provided, however, that on request the proposer shall provide to the City such evidence as the City may request to support that fact.

COMPARATIVE EVALUATION CRITERIA

The evaluation of each proposal for the SIP SERVICES will be based upon the "Comparative Evaluation Criteria" described in this section. The following scale will be used to rate each evaluation criterion, as well as to determine a composite rating of each proposal:

"Highly Advantageous"

"Advantageous"

"Not Advantageous"

"Unacceptable"

An "Unacceptable" rating in any one of the criteria will eliminate a proposal from further consideration.

COMPARATIVE EVALUATION CRITERIA

Proposals from contractors who meet or exceed the Minimum Criteria will be evaluated and rated on the basis of the following comparative criteria. The city reserves the right to ask any respondent to provide additional supporting documentation in order to verify its response.

Ratings of Highly Advantageous (HA); Advantageous (A); Not Advantageous (NA); or Unacceptable (U) will be given to each of the following criteria for each respondent. A composite rating will then be determined. A composite rating of Highly Advantageous or Advantageous may be assigned only if a proposal has received at least one such rating among the criteria listed below.

1. State / Local Experience

HA	Vendor has over 5 years' of SIP experience with at least 5 communities with populations greater than 60,000 and at least		
	20 municipal, educational and public safety buildings or comparable enterprise account experience.		
A	Vendor has over 5 years' of SIP experience with at least 5 communities with populations greater than 30,000 and at least 10 municipal, educational and public safety buildings or comparable enterprise account experience.		
NA	Vendor has less than 5 years' of SIP experience with less than 5 communities with populations greater than 15,000 and at less than 10 municipal, educational and public safety buildings or comparable enterprise account experience.		
U	Vendor does not have acceptable municipal or enterprise experience.		

2. Local Service and Technical Support

HA	Vendor has a local office with technicians available within 30 minutes for remote support/on site of Newton. Vendor		
	offers 24 x 7 support with 2 hour response time.		
A	Vendor has a local office with technicians available within 60 minutes for remote support/on site of Newton. Vendor offers less than 24 x 7 support with 2 hour response time.		
NA	Vendor has a local office with technicians available within 2 hours for remote support/on site of Newton. Vendor offers less than 24 x 7 support with 2 hour response time.		
U	Vendor is not local, or is not able to commit to 2 hour response time, or does not offer 24 x 7 support.		

3. Newton desires to be able to integrate all the City sites together and all the School sites together with failover between City. Schools. Police Headquarters and Fire Headquarters

НА	All direct inward dialings (DIDs) will follow a different path but never interrupt service to the intended DID destination.
A	DID translations to other DIDs will solve this challenge
NA	DIDs will go to a voice mailbox, auto-attendant/receptionist at a different core location
U	DIDs do not have a backup solution

4. Online billing of equipment and services

НА	Invoicing will be done online with breakdowns by cost centers or buildings with individual as well as master totals.	
A	Invoicing done online but breakdowns by cost centers are not an option	
NA	Invoicing not online, not broken down by call centers	
TT	Paper bills	

5. Core Site SIP Services, delivery medium

HA	Services are delivered completely via fiber optic cable	
A	Services are a combination of fiber and copper	
NA	Services are repurposed existing lines with undocumented history of maintenance.	
U	Services are 100% copper	

SESSION INITIATION PROTOCOL (SIP) SERVICES

SCOPE OF SERVICES

Overview

Proposals submission must, at minimum, be able to provide all services/deliverables and meet all timelines stated below:

Overview of the Project: Decrease Costs for Communications in the City

The City of Newton by rough estimate average pays \$20,000 per month for phone service from Verizon to approximately 60 buildings. We have an array of services accumulated over the years that were ordered with no vision or master plan for financial responsibility. The City has multiple PRI circuits at City Hall, Police Headquarters, Fire Headquarters and the Education Center. Below is a table showing the breakdown for one month from the fall of 2015.

The City is in the process of reducing unused Centrex and Business lines.

The City is looking for an experienced provider on the Commonwealth of Massachusetts ITT46 contract to study the **Breakdown** of a Monthly Bill from Fall 2015 (Attachment B) in this document. Prospective bidders will design, propose and show a logical plan to implement a cost effective solution that will allow us to retain at least our current levels of service but significantly decrease our overhead. While the title of this bid is SIP services, we are not limiting solutions to SIP only; it is merely a title.

The City is in the midst of a multi-year process to convert our phone systems from a very old Mitel SX-2000 PBX system to a Mitel VoIP system. We are working with Partner's Technology in this implementation and expect that the winning bidder will also develop a close, professional working relationship with Partners.

The City has a comprehensive fiber network with connections to nearly 60 buildings. Currently many sites connect via an MSDN connection of fiber using media converters. We also use a lot of Verizon copper for radio services that would also benefit from a review. Please see **Attachment C** (**City Buildings with Fiber Connections**) and **Attachment D** (**Overview of Consolidation Schematic**).

The City welcomes members of ITT46 to propose solutions that will allow us to significantly reduce our monthly phone bills without sacrificing quality of service.

The point of contact will be the Municipal Information Technology Department.

Work performed after normal business hours will not justify additions to the cost of the project. It is expected that some parts of this project will need to be done before 8am and/or after 5:30 pm.

Follow up quarterly billing reviews are a mandatory requirement of the selected provider to insure that the billing matches the quoted price shown in these documents and more importantly, that the services that were installed and activated correctly. It will be incumbent upon the chosen provider to insure that all quoted services are fully installed and activated to the Newton's confirmation and satisfaction and compliant with the provisions of the Commonwealth of Massachusetts ITT46.

The provisioning of SIP based voice services includes the need for strict QoS compliance with dedicated circuits that can also provide a Broadband MPLS connection between the sites and be able to fully integrate and support four (4) or possibly five (5) digit dialing to and from the Mitel nodes and the satellite sites.

Upon acceptance of your solution, Newton desires to be able to integrate all the City sites together and all the School sites together with failover between City, Public Safety sites and Schools.

With regard to the provisioning and use of SIP based voice services, it is critical to insure that the selected provider provide management and configuration so that the services are implemented specifically to serve the needs for business continuity (BC), redundancy and disaster recovery (DR).

It is mandatory that the carrier's system provide a uniform, ubiquitous, and seamless integration of the Mitel nodal sites and the selected satellite sites. Several of the smaller sites may be upgraded to accept IP telephones (Mitel Teleworkers). Voice service to the Mitel sites must be delivered and interconnected privately, not via the Public Internet.

Newton wishes to select a facilities based direct provider who owns their IP network, and not a TDM solution with IP overlay.

It is deemed to be in the best interest of Newton for the provider to be headquartered locally or have a major local network infrastructure presences so as to insure that the proper level of support and control over all network elements that can be provided to Newton. Newton seeks a close working vendor relationship and immediate local awareness of day to day network conditions that may affect Newton's ability to effectively communicate at any given time.

The selected provider will assign a highly experienced and responsible project manager and account manager who can provide advocacy for service maintenance and network performance monitoring. The project manager and account manager shall have previous experience in projects of similar size and complexity and must be interviewed and accepted by the City of Newton's Department of Information Technology and Joseph Mulvey, Chief Information Officer.

Your response should include a detailed description on the exact type of Circuits and Lines, including equipment, that you propose to provide at each site. You are to assume that all sites with more than three (3) telephones, unless indicated, are connected by fiber. It would also be helpful that you present a network diagram of your solution. Please explain, in detail, the types of redundancies that are built into your proposed network. Indicate this for the City, the Police Department, the Fire Department and the Schools.

Include a list of employees that will be assigned to this project and their tasks.

CITY OF NEWTON

DEPARTMENT OF PURCHASING

TECHNICAL PROPOSAL #16-85

proposal.

To be submitted in an envelo	ope marked as follows:		
	Technical Proposal – SIP SERVICES RFP #16-85		
Respondent's Nai	me		
-	Name of Individual or Company making Proposal		
Technical Proposals shall be submitted in the following format. The Technical Proposal shall be in the following format:			
Section 1:	Executive Summary		
	n overview of the proposed system. Discuss building by building the varying lines to each and how the solution would function and detail the cost and cost savings.		
experience practices t	ended to be high level in nature and address such general items of interest as scope of services, e with the hardware and software proposed, a plan for keeping the existing systems up and running, o avoid down time, training for administration and end users, as well as other items that will allow the personnel to fully understand the proposal.		
Section 2:	System Description		
	much detail as possible to describe the important features of the proposal in terms of meeting the d specific requirements. It should contain the following at a minimum:		
□ Con	applete description of the proposed approach to the City's requirements.		
	atement detailing the ability to implement the equipment, software and licenses described to plish the project.		
	cription of the vendor's experience in migrating portions of a system to VoIP while preserving full enality of the existing system.		
Section 3:	Management and Implementation Plan		
requireme	management plan for providing the services, system components and procedures for meeting the nts of the RFP including all major milestones into a realistic detailed work breakdown structure for al ses of the project.		
Section 4:	Exceptions, Alternatives, and Options		

The City encourages the vendor to adhere to our requirements for hardware, software and licensing.

Any false or misleading information will be subject to immediate disqualification of the respondent's

Additional Documentation

The following documents must be submitted with the Technical Proposal:

- o Bidder's Qualifications and References Form, 2 pages
- O Certificate of Non-Collusion, 1 page
- O Certification of Tax Compliance, 1 page
- O Item Sheets, 2 pages
- O Debarment Letter, 1 page
- O IRS Form W-9, 1 page

CITY OF NEWTON

DEPARTMENT OF PURCHASING

PRICE PROPOSAL #16-85

A. The undersigned proposes to furnish all supplies accordance with the Project Manual prepared by the City entitled:

	SIP SERVICES				
В.	This bid includes addenda number(s),,,				
С.	Please provide the cost associated with the item or items as requested. You cannot invoice for any additional cost items that are not listed in this form. You must show all cost items. In the instance of Tax items or Fees that are a percentage of other items, you must show the current Tax percentage or Fee percentage and state what item or items it is a percentage of. Again, no other items can be invoiced to the City of Newton. This Form supersedes other documents or contracts that may have been subsequently signed.				
	We understand and comply with the above paragraph.				
	Signed by:				
	Printed name:				
	Title:				
	Company:				
	Dated:				

COST & SERVICE DETAIL FORM FOR ALL VOICE SERVICE, INCLUDING CIRCUITS, BUSINESS LINES, CENTREX LINES, DID NUMBERS, ROUTERS, ETC. FOR THE CITY OF NEWTON, MA (INCLUDING THE SCHOOLS)

NRC

MRC or COST/MIN

Be sure and include the cost of at least on copper type line to support facsimile and other analog machines.

1,000 DID Numbers
100 DID Numbers
20 DID Numbers
10 DID Numbers
1 DID Number
Included Minutes of Calling Proposed (if
any):
Type of Calls Included in above line: Local Yes No
Intra-State Yes No
Inter-State YesNo
Additional Areas: Alaska, Hawaii, Canada, Puerto Rico
(circle the included areas)
Cost of Calls (above additional minutes if proposed):
Local
Intra-State
Inter-State
Alaska
Hawaii
Canada
Puerto Rico
Cost per Calling Minute in Second Intervals: Cost per 800 Type Number
Cost per minute from Intra-State
Cost per minute from Inter-State
Cost per minute from more butter

COST ITEM

COST FORM FOR ANY ADDITIONAL ITEMS COST ITEM

NRC

MRC

COST ITEM NRC MRC

	Prompt Payment Discount	%	Days		
	Prompt Payment Discount	%	Days		
	Prompt Payment Discount Prompt Payment Discount	%	Days		
Е.	The undersigned agrees that, if sel excluded, after presentation thereof. The undersigned hereby certifies to M.G.L. c.30B.	of by the City, execu	te a contract in a	accordance with the terms of	this bid.
	The undersigned further certifies us and without collusion or fraud wit person, business, partnership, corp. The undersigned further certifies us contracting or subcontracting in the	h any other person. poration, union, com under penalty of perjae Commonwealth u	As used in this s mittee, club or c ury that the said nder the provision	ection the word "person" shap other organization, entity, or a lundersigned is not presently ons of M.G.L. c.29, §29F or a	all mean any natural group of individuals. debarred from public any other applicable
	debarment provisions of any other	chapter of the Gene	eral Laws or any	rule or regulation promulgat	ted thereunder.
	Date				
		(Nam	e of Proposer)		
		BY: _			
		(Print	ed Name and Ti	tle of Signatory)	
		(Busin	ness Address)		
		(City,	State Zip)		
		(Tele	phone)	(FAX)	-
		(E-ma	ail Address)		
NOTE:	If the bidder is a corporation, in give full names and residential a business address; and, if operati	addresses of all parti	ners; if an indivi	dual, give residential address	if different from

Prompt Payment Discounts. Bidders are encouraged to offer discounts in exchange for an expedited payment. Payments

may be issued earlier than the general goal of within 30 days of receipt of the invoice only when in exchange for

D.

END OF SECTION

CITY OF NEWTON

BIDDER'S QUALIFICATIONS AND REFERENCES FORM

All questions must be answered, and the data given must be clear and comprehensive. Please type or print legibly. If necessary, add additional sheet for starred items. This information will be utilized by the City for purposes of determining bidder responsiveness and responsibility with regard to the requirements and specifications of the Contract.

	RM NAME:
W	THEN ORGANIZED:
IN	ICORPORATED? YES NO DATE AND STATE OF INCORPORATION:
IS	YOUR BUSINESS A MBE?YESNO WBE?YESNO or MWBE?YES
	ST ALL CONTRACTS CURRENTLY ON HAND, SHOWING CONTRACT AMOUNT AND ANTICIATE OFCOMPLETION:
	AVE YOU EVER FAILED TO COMPLETE A CONTRACT AWARDED TO YOU? YES NO YYES, WHERE AND WHY?
	AVE YOU EVER DEFAULTED ON A CONTRACT? YES NO YES, PROVIDE DETAILS.
LI	ST YOUR VEHICLES/EQUIPMENT AVAILABLE FOR THIS CONTRACT:
FI	THE SPACES FOLLOWING, PROVIDE INFORMATION REGARDING CONTRACTS COMPLETE RM SIMILAR IN NATURE TO THE PROJECT BEING BID. A MINIMUM OF FOUR (4) CONTRAC E LISTED. PUBLICLY BID CONTRACTS ARE PREFERRED, BUT NOT MANDATORY.
	ROJECT NAME:
O	WNER:

DOLLAR AMOUNT: \$		DATE COMPLETED:
	YES1	
CONTACT PERSON: _		TELEPHONE #:)
CONTACT PERSON'S	RELATION TO PROJECT?:	·
		(i.e., contract manager, purchasing agent, etc.)
DDOJECT NAME.		
		DATE COMPLETED:
PUBLICLY BID?		
CONTACT PERSON:		TELEPHONE #: ()
CONTROLLERSONS		(i.e., contract manager, purchasing agent, etc.)
		·
OWNER:		
CITY/STATE:		
DOLLAR AMOUNT: \$		DATE COMPLETED:
PUBLICLY BID?	YES1	NO
TYPE OF WORK?:		
CONTACT PERSON:		TELEPHONE #: ()
CONTACT PERSON'S	RELATION TO PROJECT?:	
		(i.e., contract manager, purchasing agent, etc.)
PROJECT NAME:		
		DATE COMPLETED:
PUBLICLY BID?		
CONTACT PERSON:		TELEPHONE #:()
CONTACT PERSON'S	RELATION TO PROJECT?:	
		(i.e., contract manager, purchasing agent, etc.)
requests any person, firm		ed herein is complete and accurate and hereby authorizes and y information requested by the City in verification of the recit and experience.
DATE:	BIDDER:	
SIGNATURE:		
PRINTED NAME:		TITLE:
THE PROPERTY.		111 DD.

END OF SECTION

10.

CERTIFICATE OF NON-COLLUSION

submitted in good faith and without collusion or fraud with an	is bid or proposal has been made and submitted in good faith and by other person. As used in this certification, the word "person" shall, union, committee club, or other organization, entity, or group or
naividuais.	(Signature of individual)
	Name of Business

City of Newton



PURCHASING DEPARTMENT NICHOLAS READ & CHIEF PROCUREMENT OFFICER

1000 Commonwealth Avenue Newton Centre, MA 02459-1449 purchasing@newtonma.gov Telephone (617) 796-1220 Fax: (617) 796-1227 TDD/TTY (617) 796-1089

Setti D. Warren				
Date				
Vendor				
Re: Debarment Letter for Request for Proposal #16-85				
As a potential vendor on the above contract, the City requires that yo you are in compliance with the below Federal Executive Order. Cert				
III. <u>Debarment:</u> Federal Executive Order (E.O.) 12549 "Debarment and Suspensi awards, using federal funds, and all sub-recipients certify that th suspended, proposed for debarment, declared ineligible, or volunfrom doing business with the Federal Government.	e organization aı	nd its princ	cipals are not d	ebarred,
I hereby certify under pains and penalties of perjury that neither I nor presently debarred, suspended, proposed for debarment, declared ine transaction by any federal department or agency.				
				(Name
				(Company
				(Address
	PHONE EMAIL		FAX	(Address
				Signature
				Date
		_		
If you have questions, please contact Nicholas Read, Chief Procurem	nent Officer at (61	7) 796-1220	0.	

Form W-9 (Rev. October 2007) Department of the Treasury Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

2	Name (as shown on your income tax return)				
on page	Business name, if different from above				
Print or type Specific Instructions	Check appropriate box: ☐ Individual/Sole proprietor ☐ Corporation ☐ Partnership ☐ Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=pa ☐ Other (see instructions) ▶	artnership)		X Exempt payee	
Print c Insti	Address (number, street, and apt. or suite no.)	Requester's	name and a	ddress (optional)	
Specifi	City, state, and ZIP code				
See	List account number(s) here (optional)				
Pai	Taxpayer Identification Number (TIN)				
back	r your TIN in the appropriate box. The TIN provided must match the name given on Line 1 up withholding. For individuals, this is your social security number (SSN). However, for a re , sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entit	sident	Social secu	rity number	
	employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> o			or	
	s. If the account is in more than one name, see the chart on page 4 for guidelines on whose per to enter.	е	Employer id	entification number	
Par	rt II Certification				
Unde	er penalties of perjury, I certify that:				
1. T	he number shown on this form is my correct taxpayer identification number (or I am waiting	g for a numl	per to be is	sued to me), and	
F	am not subject to backup withholding because: (a) I am exempt from backup withholding, Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to rep lotified me that I am no longer subject to backup withholding, and				
3. I	am a U.S. citizen or other U.S. person (defined below).				

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Signature of U.S. person ▶ Date ▶ Name

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued), $\,$
 - 2. Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

• The U.S. owner of a disregarded entity and not the entity,

Cat. No. 10231X Form **W-9** (Rev. 10-2007)

ATTACHMENT A

CONTRACT FORMS

The awarded bidder will be required to complete and submit documents substantially similar in form to t	the
following.	

These forms may need to be modified on account of changed circumstances, and are provided for informational purposes only.

City - Contractor Agreement C -

SIP SERVICES

CITY - CONTRACTOR AGREEMENT

		CONTRACT NO. C-
THIS OF N referr	AGREEM EWTON, a ed to as the	ENT made this day of in the year Two Thousand and Sixteen by and between the CITY municipal corporation organized and existing under the laws of the Commonwealth of Massachusetts, hereinafter CITY, acting through its Chief Procurement Officer, but without personal liability to him, and
hereiı	nafter referr	ed to as the CONTRACTOR.
The p	arties heret	o for the considerations hereinafter set forth agree as follows:
I.		OF WORK. The Contractor shall furnish all labor, materials and equipment, and perform all work required in cordance with the Contract Documents for the following project:
		SESSION INITIATION PROTOCOL (SIP) SERVICES
II.		RACT DOCUMENTS. The Contract documents consist of the following documents which are either attached to this ent or are incorporated herein by referenced:
	a.	This CITY-CONTRACTOR Agreement;
	b.	The City's Request For Proposals #16-85 (RFP) issued by the Purchasing Department;
	c.	The Project Manual for SIP SERVICES including the Instructions to Bidders; General Conditions; Special Conditions; MWBE/AA Requirements, Wage Rate Requirements and Wage Rate Schedule(s) including any updated prevailing wage rate schedules if applicable; The Supplementary Special Conditions; General Requirements and Project Specifications; and Drawings, if included or referenced therein;
	d.	Addenda Number(s);
	e.	The Proposal of the CONTRACTOR submitted for this Project and accompanying documents and certifications;
	f.	Certificate(s) of Insurance and surety bond(s) submitted by the CONTRACTOR in connection with this Project;
	g.	Duly authorized and executed Amendments, Change Orders or Work Orders issued by the CITY after execution of this CITY-CONTRACTOR Agreement.
		This CITY-CONTRACTOR Agreement, together with the other documents enumerated in this Article, constitute the entire Agreement between the CITY and the CONTRACTOR. The CONTRACTOR represents that its bid was made without condition, qualification or reservation of any kind, except upon the written acknowledgement and consent of the CITY.

- **III. PRIORITY OF DOCUMENTS.** In the event of inconsistency between the terms of this CITY -CONTRACTOR Agreement and the Project Manual, the terms of this Agreement shall prevail.
- **IV. APPLICABLE STATUTES.** All applicable federal, state and local laws and regulations are incorporated herein by reference and the Contractor agrees to comply with same.

- IV. CONTRACT TERM. The City's SIP services shall be upgraded in one or more phases as opportunity and funds allow. The initial term of the contract shall coincide with the first phase and shall extend for one (1) year from the date of contract execution. The City shall have the option, at its sole discretion, to renew the contract for two (2) additional phases with terms of one (1) year each, with no similar, additional funding in the contract price or terms and conditions. The exercise of each option to renew shall be subject to appropriation of funding therefor.
- V. AUTHORIZATION OF AND PAYMENT FOR WORK PERFORMED. The execution of this contract does not constitute a notice to proceed or authorization to perform work. No work shall be commenced unless authorized by a written Work Order prepared by City of Newton Public Buildings Department specifying the work to be performed. The Contractor will be paid following completion and acceptance of the work authorized in accordance with the Contract. The City will use best efforts to pay within thirty (30) days of receipt of an invoice for the work authorized or acceptance of the work whichever date is later.
- VII. RESPONSIBILITY FOR THE WORK/INDEMNIFICATION. The Contractor shall take all responsibility for the work, and shall take all precautions for preventing injuries to persons and property in or about the work and shall defend, indemnify and hold the City harmless from all loss, cost, damage or expense arising from injuries to persons or property in or about the work. The Contractor shall be responsible for any damage which may be caused by the failure or insufficiency of any temporary works. He shall effectively protect his work and shall be liable for all damage and loss by delay or otherwise caused by his neglect or failure so to do.
- VIII. WARRANTY. Except as may be otherwise provided in the Project Manual, the Contractor shall replace, repair or make good, without cost to the City, any defects or faults arising within one (1) year after date of acceptance of work and materials furnished hereunder (acceptance not to be unreasonably delayed) resulting from imperfect or defective work done or materials furnished by the Contractor.
- IX. PATENT INDEMNIFICATION. The Contractor agrees to assume the defense of and shall indemnify and save harmless the City and all persons acting for or on behalf of it from all suits and claims against them, or any of them, arising from or occasioned by the use of any material, equipment or apparatus, or any part thereof which infringes or is alleged to infringe on any patent rights. In case such material, equipment or apparatus, or any part thereof, in any such suit is held to constitute infringement, the Contractor, within a reasonable time, shall at its own expense, and as the City may elect, replace such material, equipment or apparatus with non-infringing material, equipment or apparatus, or remove the material, equipment, or apparatus and refund the sums paid therefor.
- **X. ASSIGNMENT/SUB-CONTRACTING.** The Contractor agrees that he will not sell, assign or transfer this Contract or any part thereof or interest therein without the prior written consent of the City.
- XI. TERMINATION. If the work to be done under this Contract shall be abandoned, or if this Contract or any part thereof shall be assigned or transferred, without the previous written consent of the City, or if the Contract or any claim hereunder shall be assigned by the Contractor otherwise than as herein specified, or if at any time the City determines that the conditions herein specified as to the rate of progress are not fulfilled, or that the work or any part thereof, is unnecessarily or unreasonably delayed, or that the Contractor has violated any of the provisions of this Contract, the City may terminate this Contract and/or notify the Contractor to discontinue such work or such part thereof as the City may designate, and the City may thereupon by agreement or otherwise, as it may determine, complete the work, or any part thereof; and for such completion the City for itself or for its Contractor may take possession of and use or cause to be used in the completion of the work thereof any of such materials, apparatus, machinery, implements, and tools of every description as may be found upon said work. Termination pursuant to this paragraph shall not entitle the Contractor to any claim for damages on account thereof, nor shall it relieve the Contractor of any liability under this Contract.
- **XII. GOVERNING LAW.** This Contract shall be governed by and construed in accordance with the laws of the Commonwealth of Massachusetts.
- XIII. SEVERABILITY. The provisions of this Contract are severable. If any section, paragraph, clause or provision of this Contract shall be finally adjudicated by a court of competent jurisdiction to be invalid, the remainder of this Contract shall be unaffected by such adjudication and all of the remaining provisions of this Contract shall remain in full force and effect as though such section, paragraph, clause or provision, or any part thereof so adjudicated to be invalid, had not been included herein, unless such remaining provisions, standing alone, are incomplete and incapable of being executed in accordance with the intent of the parties to this Contract.

XIV. AMENDMENTS TO THIS CONTRACT. This Contract may not be amended except in writing executed in the same manner as this CITY-CONTRACTOR Agreement.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed under seal the day and year first above written.

CONTRACTOR	CITY OF NEWTON
Ву	By Chief Procurement Officer
Print Name	Chief Procurement Officer
Title	Date
Date	D.,
Affix Corporate Seal Here	By
City funds are available in the following accounts: C111101-5795	Approved as to Legal Form and Character
I further certify that the Mayor, or his designee, is authorized to execute contracts and approve change orders	By Associate City Solicitor
By	Date
Date	CONTRACT AND BONDS APPROVED
	By Mayor or his designee
	Date

CERTIFICATE OF AUTHORITY - CORPORATE

1.	I hereby certify that I am the Clerk/Secretary of
	(insert full name of Corporation)
2.	corporation, and that
	corporation, and that (insert the name of officer who signed the <u>contract and bonds</u> .)
3.	is the duly elected
	(insert the title of the officer in line 2)
4.	of said corporation, and that on
	(insert a date that is <i>ON OR BEFORE</i> the date the officer signed the contract and bonds .)
	at a duly authorized meeting of the Board of Directors of said corporation, at which all the directors were present or waived notice, it was voted that
5.	the
	(insert name from line 2) (insert title from line 3)
	of this corporation be and hereby is authorized to execute contracts and bonds in the name and on behalf of said corporation, and affix its Corporate Seal thereto, and such execution of any contract of obligation in this corporation's name and on its behalf, with or without the Corporate Seal, shall be valid and binding upon this corporation; and that the above vote has not been amended or rescinded and remains in full force and effect as of the date set forth below.
6.	ATTEST: AFFIX CORPORATE
	ATTEST: AFFIX CORPORATE (Signature of Clerk or Secretary)* SEAL HERE
7.	Name:(Please print or type name in line 6)*
	(Please print or type name in line 6)*
8.	Date:
	(insert a date that is ON OR AFTER the date the officer signed the contract and bonds .)

^{*} The name and signature inserted in lines 6 & 7 must be that of the Clerk or Secretary of the corporation.

CERTIFICATION OF TAX COMPLIANCE

Pursuant to M.G.L. c.62C, §49A and requirements of the City, the undersigned acting on behalf of the Contractor certifies under the penalties of perjury that the Contractor is in compliance with all laws of the Commonwealth relating to taxes including payment of all local taxes, fees, assessments, betterments and any other local or municipal charges (unless the Contractor has a pending abatement application or has entered into a payment agreement with the entity to which such charges were owed), reporting of employees and contractors, and withholding and remitting child support.*

Signature of Individual (Mandatory)	* Contractor's Social Security Number (Voluntary) or Federal Identification Number
Print Name:	Date:
OR	
Company Name (Corporation, Partnership, LLC, etc.)	
By:**Corporate Officer (Mandatory)	
Print Name:	
Date:	

^{*} The provision in this Certification relating to child support applies only when the Contractor is an individual.

^{**} Approval of a contract or other agreement will not be granted until the City receives a signed copy of this Certification.

^{***} Your social security number may be furnished to the Massachusetts Department of Revenue to determine whether you have met tax filing or tax payment obligations. Providers who fail to correct their non-filing or delinquency will not have a contract or other agreement issued, renewed, or extended.

ATTACHMENT – B Breakdown of a Monthly Bill from Fall 2015

CURRENT VOICE							
SERVICES SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
TOTAL ENTERPRISE CITY of	-	_	-		-	Grand Total Monthly	\$17,197.92
NEWTON & SCHOOLS							
100 Walnut St.	City of Newton	617-006-3984	67,DHDA,302988	PTP 1.536 Mbps DS1	100 WALNUT, NEW, MA	492 WALTHAM, NEW, MA	\$219.00
HUB SITE (School Side)	City of Newton	617-006-6409	67,PLNA,84273	Private Line Service	100 WALNUT STNEW	HARVEY PLACE, NEWTON	\$127.45
			67,PLNA,84274	Private Line Service	100 WALNUT STNEW	360 LOWELL AV,	
Mitel – Inventory			67,PLNA,84275	Private Line Service	100 WALNUT STNEW	NEWTONVILLE 100 WALNUT ST, NEWTON	
Virtual MCD	Newton Public Schools	617-006-6572	67,LADA,87246	Private Line Service	100 WALNUT	360 LOWELL AV, NEW	\$74.77
			, ,			Ť	·
3300 Gateway	City of Newton	617-006-6604	67,RTNA,87780	Mobile Service Channel	100 WALNUT NEW	GREENWOOD & DEDHM, NEW	\$77.60
vNuPoint			67,RTNA,89028	Mobile Service Channel	100 WALNUT NEW	360 LOWELL AV, NEW	
vMAS	Newton Public Schools	617-006-6887	67,LADA,96802	Private Line Service	100 WALNUT	52 ELLIOT, NEW	\$74.77
	School Dept - Spec. Ed	617-244-5428	617-244-5428	1MB Business Line	n/a	n/a	\$87.50
			617-244-6087	Addt'l Business Line	n/a	n/a	
	City of Newton	617-244-8513	617-244-8513	1MB Business Line	n/a	n/a	\$43.75
	Ed Center		617-964-4657	1MB Business Line	n/a	n/a	\$42.37
	School Dept.	617-964-5153	617-964-5153	1MB Business Line	n/a	n/a	\$42.37
	School Dept.	617-964-5524	617-964-5524	1MB Business Line	n/a	n/a	\$44.75
	School Dept.	617-965-4091	617-965-4091	1MB Business Line	n/a	n/a	\$89.50
			617-965-0689	Addt'l Business Line	n/a	n/a	
	School Dept.	617-965-4971	617-965-4971	1MB Business Line	n/a	n/a	\$44.75
	School Dept.	617-965-5493	617-965-5493	1MB Business Line	n/a	n/a	\$44.75
	School Dept.	617-969-6771	617-969-6771	1MB Business Line	n/a	n/a	\$44.75
	School Dept.	617-969-9345	617-969-9345	1MB Business Line	n/a	n/a	\$89.50
	-		617-969-9307	Addt'l Business Line	n/a	n/a	
	Purchasing Dept.	617-559-6000	67.IPZD.199825	1 - PRI ISDN T1, 23B+1D	n/a	n/a	\$506.94
	Turenaming Bepti	017 557 6666	200 DID Numbers	617 559-6000-6199	n/a	n/a	ψ300.9 .
			100 DID Numbers	617 559-6100-6199	n/a	n/a	
			150 DID Numbers	617 559-9000-9149	n/a	n/a	
		617 552-5010 - Centrex	617 552-7136	Centrex Line			\$13.44
			617 552-7387	Centrex Line			\$13.44

	617 552-7388	Contrav Line	\$13.44
		Centrex Line	
	617 552-7596	Centrex Line	\$13.44
	617 552-7601	Centrex Line	\$13.44
	617 552-7609	Centrex Line	\$13.44
	617 552-7614	Centrex Line	\$13.44
	617 552-7615	Centrex Line	\$13.44
	617 552-7617	Centrex Line	\$13.44
	617 552-7623	Centrex Line	\$13.44
	617 552-7643	Centrex Line	\$13.44
	617 552-7644	Centrex Line	\$13.44
	617 552-7663	Centrex Line	\$13.44
	617 552-7665	Centrex Line	\$13.44
	617 552-7671	Centrex Line	\$13.44
	617 552-7687	Centrex Line	\$13.44
	617 552-7695	Centrex Line	\$13.44
	617 552-7696	Centrex Line	\$13.44
	617 552-7699	Centrex Line	\$13.44
	617 552-7716	Centrex Line	\$13.44
	617 552-7717	Centrex Line	\$13.44
	617 552-7721	Centrex Line	\$13.44
	617 552-7736	Centrex Line	\$13.44
	617 552-7739	Centrex Line	\$13.44
	617 552-7771	Centrex Line	\$13.44
	617 552-7774	Centrex Line	\$13.44
	617 552-7775	Centrex Line	\$13.44
	617 552-7785	Centrex Line	\$13.44
	617 552-7786	Centrex Line	\$13.44
	617 552-7787	Centrex Line	\$13.44
	617 552-7788	Centrex Line	\$13.44
	617 552-7812	Centrex Line	\$13.44
	617 552-7830	Centrex Line	\$13.44
+	617 552-7831	Centrex Line	\$13.44
+	617 552-7832	Centrex Line	\$13.44
+	617 552-7833	Centrex Line	\$13.44
+	617 552-7834	Centrex Line	\$13.44
+	617 552-7835	Centrex Line	\$13.44
+	617 552-7836	Centrex Line	\$13.44
+	617 552-7837	Centrex Line	\$13.44
	617 552-7846	Centrex Line	\$13.44

			617 552-7885	Centrex Line			\$13.44
			617 552-7939	Centrex Line			\$13.44
			617 552-7978	Centrex Line			\$13.44
			617 552-7984	Centrex Line			\$13.44
			617 552-7985	Centrex Line			\$13.44
			617 558-1817	Centrex Line			\$13.44
			617 559-2005	Centrex Line			\$13.44
			617 559-2015	Centrex Line			\$13.44
			617 559-2016	Centrex Line			\$13.44
			617 559-2022	Centrex Line			\$13.44
			617 559-2023	Centrex Line			\$13.44
			617 559-2024	Centrex Line			\$13.44
			617 559-2025	Centrex Line			\$13.44
			617 559-2026				\$13.44
				Centrex Line			
			617 559-2027	Centrex Line			\$13.44
			617 559-2028	Centrex Line			\$13.44
			617 559-2029	Centrex Line			\$13.44
			617 559-2030	Centrex Line			\$13.44
			617 559-2031	Centrex Line			\$13.44
			617 559-2032	Centrex Line	CLNA 617 552-7644 (3X's) & 7136		\$13.44
			MSDN (Ed Ctr)	Mitel PBX Fiber Connection from 1000 Comm			\$0.00
						Total Site Monthly Cost	\$2,474.36
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
1000 Commonwealth Ave.	City of Newton	617-006-3734	800 559-7188	Toll Free # ringing to 617 558-6093	n/a	n/a	\$5.00
HUB SITE (City Side)	City of Newton	617-006-3918	67,BANA,18217,NE	Private Line (alarm most commonly)	<not csr="" listed="" on=""></not>	321 WASH NEW	\$34.73
	City of Newton	617-007-1909	67,RTNA,70958	Mobile Service Channel	1000 COMNWLTH AV, NEW, MA	110 CRAFTS, NEW, MA	\$116.40
			67,RTNA,70959	Mobile Service Channel	1000 COMNWLTH AV, NEW, MA	70 CRESCENT, NEW, MA	
Mitel - Inventory			67,RTNA,70960	Mobile Service Channel	1000 COMNWLTH AV, NEW, MA	72 ELLIOT, NEW, MA	
Virtual MCD	Purchasing Dept.	617-244-3088	617-244-3088	1MB Business Line	n/a	n/a	\$53.02
3300 Gateway (x2)			617-244-3089	Addt'l Business Line	n/a	n/a	
SX2000	City of Newton	617-244-4719	617-244-4719	1MB Business Line	n/a	n/a	\$43.75
vNuPoint	City of Newton	617-244-7560	617-244-7560	1MB Business Line	n/a	n/a	\$43.75
	T					i e	1
vMAS	City of Newton	617-277-0518	617-277-0518	1MB Business Line	n/a	n/a	\$46.62
vMAS Fax Server, with Windstream PRI		617-277-0518 617-527-1043	617-277-0518 617-527-1043	1MB Business Line 1MB Business Line	n/a n/a	n/a n/a	\$46.62 \$44.75

	Engineering Dept.	617-552-5027	617-552-5027	1MB Business Line	n/a	n/a	\$42.37
	City of Newton	617-552-5045	617-552-5045	Centrex Line	n/a	n/a	\$14.52
	City of Newton	617-630-0021	617-630-0021	1MB Business Line	n/a	n/a	\$100.50
			617-630-0022	Addt'l Business Line	n/a	n/a	
	Uilities Office	617-630-0752	617-630-0752	1MB Business Line	n/a	n/a	\$44.75
		617-244-7560	617-244-7560	1MB Business Line	n/a	n/a	\$43.75
	City of Newton	617-630-0974	617-630-0974	1MB Business Line	n/a	n/a	\$44.75
	Utilities Dept.	617-630-0983	617-630-0983	1MB Business Line (Stanton Ave. Elevated Storage Tank)	n/a	n/a	\$42.37
	City of Newton	617-630-2093	617-630-2093	1MB Business Line	n/a	n/a	\$29.99
	Utilities Dept. Manet Rd Booster Station	617-630-5632	617-630-5632	1MB Business Line	n/a	n/a	\$42.37
	Public Works Recycling	617-965-3148	617-965-3148	1MB Business Line	n/a	n/a	\$89.50
			617-965-9108	Addt'l Business Line	n/a	n/a	
	Press Box	617-965-8619	617-965-8619	1MB Business Line	n/a	n/a	\$44.75
	City Clerk	617-969-2000	617-969-2000	1MB Business Line	n/a	n/a	\$55.75
1/14/16 - These are porting as Faxes in 2 weeks	Fax Server		Windstream PRI	PRI for Fax Server			
617-796-1179 Assessing			1000 DIDs	617-454-5000 - 5999			
617-796-1214 Board of Aldermen/Clerk/Elections							
617-796-1051 Engineering							
617-796-1113 Executive	City of Newton	617-796-1000	67,IPZD,199700	5 - PRI ISDN T1s, 115B+5D	n/a	n/a	\$2,309.35
617-552-7063 Health & Human Services			67,IPZD,199725		n/a	n/a	
617-796- 1196 IT/Comptroller			67.IPZD.199750		n/a	n/a	
617-796-1512 Parks & Recreation			67.IPZD.199775		n/a	n/a	
617-796-1142 Planning			67.IPZD.199800		n/a	n/a	
617-796-1050 Public Works admin			15 DID Numbers	617 796-1000-1014	n/a	n/a	
617-796-1227 Purchasing			13 DID Numbers	617 796-1000-1014	n/a	n/a	
617-796-1343 Treasury			14 DID Numbers	617 796-1200-1213	n/a	n/a	
			45 DID Numbers	617 796-1300-1344 (1343, Fax)	n/a	n/a	
			100 DID Numbers	617 796-1400-1499	n/a	n/a	
			12 DID Numbers	617 796-1500-1511	n/a	n/a	
			200 DID Numbers	617 796-1600-1799	n/a	n/a	
			100 DID Numbers	617 796-1900-1999	n/a	n/a	
			110 DID Numbers	617 796-3500-3609	n/a	n/a	
			50 DID Numbers	617 559-6450-6499	n/a	n/a	
			500 DID Numbers	617 559-9200-9699	n/a	n/a	
			100 DID Numbers	617 796-7000-7099 (7063, Fax)	n/a	n/a	

		100 DID Numbers	617 796-7200-7299	n/a	n/a	
		50 DID Numbers	617 559-9150-9199	n/a	n/a	
		50 DID Numbers	617 559-6750-6799	n/a	n/a	
		1 DID Number	617 796-1015	n/a	n/a	
		35 DID Numbers	617 796-1016-1050 (1050, Fax)	n/a	n/a	
		1 DID Number	617 796-1051	n/a	n/a	
		48 DID Numbers	617 796-1052-1099	n/a	n/a	
		1 DID Number	617 796-1113	n/a	n/a	
		28 DID Numbers	617 796-1114-1141	n/a	n/a	
		1 DID Number	617 796-1142	n/a	n/a	
		36 DID Numbers	617 796-1143-1178	n/a	n/a	
		1 DID Number	617 796-1179	n/a	n/a	
		16 DID Numbers	617 796-1180-1195	n/a	n/a	
		1 DID Number	617 796-1196	n/a	n/a	
		3 DID Numbers	617 796-1197-1199	n/a	n/a	
		1 DID Number	617 796-1214	n/a	n/a	
		12 DID Numbers	617 796-1215-1226	n/a	n/a	
		1 DID Number	617 796-1227	n/a	n/a	
		72 DID Numbers	617 796-1228-1299	n/a	n/a	
		1 DID Number	617 796-1345	n/a	n/a	
		14 DID Numbers	617 796-1346-1359	n/a	n/a	
		1 DID Number	617 796-1360	n/a	n/a	
		39 DID Numbers	617 796-1361-1399	n/a	n/a	
		1 DID Number	617 796-1512	n/a	n/a	
		87 DID Numbers	617 796-1513-1599	n/a	n/a	
		800 748-5660	Toll Free # ringing to 617 796- 1380	n/a	n/a	\$5.00
			1300			
	617 552-5010 - Centrex	888 752-0015	Toll Free Service	617 552-7832 Point to number		\$5.00
	Centrex	888 752-0515	Toll Free Service	617 552-7831 Point to number		\$5.00
	1	888 752-1313	Toll Free Service	617 552-7833 Point to number		\$5.00
		888 752-1314	Toll Free Service	617 552-7834 Point to number		\$5.00
		888 752-1315	Toll Free Service	617 552-7785 Point to number		\$5.00
		888 752-1318	Toll Free Service	617 552-7786 Point to number		\$5.00
		888 752-1319	Toll Free Service	617 552-7787 Point to number		\$5.00
		888 752-2215	Toll Free Service	617 552-7788 Point to number		\$5.00
		888 752-4458	Toll Free Service	617 552-7830 Point to number		\$5.00
		617 552-5010	Centrex Line			\$13.44
l	ı	l .	l .	1	l .	

T T	617 552-5500	Centrex Line	\$13.44
	617 552-5567	Centrex Line	\$13.44
	617 552-5568	Centrex Line	\$13.44
	617 552-5581	Centrex Line	\$13.44
	617 552-5582	Centrex Line	\$13.44
	617 552-5585	Centrex Line	\$13.44
	617 552-5587	Centrex Line	\$13.44
	617 552-5588	Centrex Line	\$13.44
	617 552-5629	Centrex Line	\$13.44
	617 552-7019	Centrex Line	\$13.44
	617 552-7020	Centrex Line	\$13.44
	617 552-7027	Centrex Line	\$13.44
	617 552-7034	Centrex Line	\$13.44
	617 552-7035	Centrex Line	\$13.44
	617 552-7038	Centrex Line	\$13.44
	617 552-7039	Centrex Line	\$13.44
	617 552-7040	Centrex Line	\$13.44
	617 552-7042	Centrex Line	\$13.44
	617 552-7043	Centrex Line	\$13.44
	617 552-7044	Centrex Line	\$13.44
	617 552-7045	Centrex Line	\$13.44
	617 552-7046	Centrex Line	\$13.44
	617 552-7047	Centrex Line	\$13.44
	617 552-7048	Centrex Line	\$13.44
	617 552-7052	Centrex Line	\$13.44
	617 552-7058	Centrex Line	\$13.44
	617 552-7059	Centrex Line	\$13.44
	617 552-7062	Centrex Line	\$13.44
	617 552-7076	Centrex Line	\$13.44
	617 552-7077	Centrex Line	\$13.44
	617 552-7089	Centrex Line	\$13.44
	617 552-7090	Centrex Line	\$13.44
	617 552-7091	Centrex Line	\$13.44
	617 552-7094	Centrex Line	\$13.44
	617 552-7097	Centrex Line	\$13.44
	617 552-7098	Centrex Line	\$13.44
	617 552-7119	Centrex Line	\$13.44
	617 552-7129	Centrex Line	\$13.44
	617 552-7132	Centrex Line	\$13.44

	617 552-7134	Centrex Line	\$13.44
	617 552-7171	Centrex Line	\$13.44
	617 552-7172	Centrex Line	\$13.44
	617 552-7173	Centrex Line	\$13.44
	617 552-7175	Centrex Line	\$13.44
	617 552-7176	Centrex Line	\$13.44
	617 552-7181	Centrex Line	\$13.44
	617 552-7182	Centrex Line	\$13.44
	617 552-7183	Centrex Line	\$13.44
	617 552-7200	Centrex Line	\$13.44
	617 552-7201	Centrex Line	\$13.44
	617 552-7202	Centrex Line	\$13.44
	617 552-7205	Centrex Line	\$13.44
	617 552-7206	Centrex Line	\$13.44
	617 552-7207	Centrex Line	\$13.44
	617 552-7321	Centrex Line	\$13.44
	617 552-7324	Centrex Line	\$13.44
	617 552-7396	Centrex Line	\$13.44
	617 552-7550	Centrex Line	\$13.44
	617 552-7789	Centrex Line	\$13.44
	617 552-7855	Centrex Line	\$13.44
	617 552-7975	Centrex Line	\$13.44
	617 559-2068	Centrex Line	\$13.44
	617 559-2069	Centrex Line	\$13.44
	617 559-2070	Centrex Line	\$13.44
	617 559-2071	Centrex Line	\$13.44
	617 559-2075	Centrex Line	\$13.44
	617 559-2076	Centrex Line	\$13.44
+	617 559-2077	Centrex Line	\$13.44
+	617 559-2078	Centrex Line	\$13.44
	617 559-2079	Centrex Line	\$13.44
	617 559-2080	Centrex Line	\$13.44
+	617 559-2081	Centrex Line	\$13.44
	617 559-2082	Centrex Line	\$13.44
	617 559-2083	Centrex Line	\$13.44
	617 559-2084	Centrex Line	\$13.44
+	617 559-2087	Centrex Line	\$13.44
+	617 559-2090	Centrex Line	\$13.44
	617 559-2091	Centrex Line	\$13.44

		617 559-2092	Centrex Line		\$13.44
		617 559-2093	Centrex Line		\$13.44
		617 559-2094	Centrex Line		\$13.44
		MSDN Central Fiber Hub	Master Site for Mitel MSDN Fiber Network		\$0.00
	·			_	
				Total Site Monthly Cost	\$4,489.57

SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
110 Crafts Ave.	City of Newton DPW	617-006-7145	61,RTNA,74600	Mobile Service Channel	110 CRAFTS, NEW	110 CRAFT NEW	\$38.80
	City of Newton	617-006-7146	61,RTNA,74601	Mobile Service Channel	110 CRAFTS, NEW	110 CRAFT NEW	\$38.80
		617 552-5010 - Centrex	617 552-5589	Centrex Line			\$13.44
			617 552-7192	Centrex Line			\$13.44
			617 552-7193	Centrex Line			\$13.44
			617 552-7194	Centrex Line			\$13.44
			617 552-7195	Centrex Line			\$13.44
			617 552-7196	Centrex Line			\$13.44
			617 552-7197	Centrex Line			\$13.44
			617 552-7198	Centrex Line			\$13.44
			617 552-7199	Centrex Line			\$13.44
			617 552-7208	Centrex Line			\$13.44
			617 552-7209	Centrex Line			\$13.44
			617 552-7285	Centrex Line			\$13.44
			617 552-7982	Centrex Line			\$13.44
			617 552-7983	Centrex Line			\$13.44
			MSDN (Crafts St. DPW)	Mitel PBX Fiber Connection from 1000 Comm			\$0.00
						Total Site Monthly Cost	\$265.76
						Total Site Monthly Cost	φ203.70

SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
1164 Centre St.	City of Newton Fire HQ	617-796-2200	67.IPZD.208025	1 - PRI ISDN T1, 23B+1D	n/a	n/a	\$411.69
(1164 is Fire HQ. Fire HQ is moving to Aquinas temporarily, 12- 18 months)			100 DID Numbers	617 796-2200-2299	n/a	n/a	
			100 DID Numbers	617 559-6800-6899	n/a	n/a	
			100 DID Numbers	617 796-1800-1899	n/a	n/a	

Mitel - Inventory							
3300 Mxe redundant		617 552-5010 - Centrex	617 552-5555	Centrex Line			\$13.44
		Centrex	617 552-7271	Centrex Line			\$13.44
			617 552-7272	Centrex Line	installed in Mitel		\$13.44
			617 552-7273	Centrex Line	installed in Mitel		\$13.44
			617 552-7274	Centrex Line	installed in Mitel		\$13.44
			617 552-7275	Centrex Line			\$13.44
			617 552-7276	Centrex Line	installed in Mitel		\$13.44
			617 552-7281	Centrex Line	installed in Mitel		\$13.44
			617 552-7300	Centrex Line			\$13.44
			617 552-7301	Centrex Line			\$13.44
			617 552-7302	Centrex Line			\$13.44
			617 552-7303	Centrex Line			\$13.44
			617 552-7304	Centrex Line			\$13.44
			617 552-7305	Centrex Line			\$13.44
			617 552-7345	Centrex Line			\$13.44
			617 552-7346	Centrex Line			\$13.44
			617 552-7347	Centrex Line			\$13.44
			617 552-7348	Centrex Line			\$13.44
			617 552-7980	Centrex Line			\$13.44
			617 552-7981	Centrex Line			\$13.44
			MSDN (Fire)	Mitel PBX Fiber Connection from 1000 Comm			\$0.00
						Total Site Monthly Cost	\$680.49
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
294 Centre St.	Health Dept. City	617-244-3068	617-244-3068	1MB Business Line			\$43.75
		617 552-5010 - Centrex	617 552-7299	Centrex Line			\$13.44
						Total Site Monthly Cost	\$57.19

SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
1321 Washington St.	Police Dept.	508-712-5100	62,RTNA,2275	Mobile Service Channel	<not csr="" listed="" on=""></not>	154 BERKELEY BOSTON	\$74.82
Police Headquarters							
Mitel - Inventory	City of Newton	617-796-2100	67.IPZD.208000	1 - PRI ISDN T1, 23B+1D	n/a	n/a	\$426.94

3300 Mxe redundant		200 DID Numbers	617 796-2100-2199	n/a	n/a	
SX2000		90 DID Numbers	617 796-3610-3699	n/a	n/a	
	617 552-5010 - Centrex	617 552-7241	Centrex Line			\$13.44
		617 552-7242	Centrex Line			\$13.44
		617 552-7243	Centrex Line			\$13.44
		617 552-7244	Centrex Line			\$13.44
		617 552-7245	Centrex Line			\$13.44
		617 552-7254	Centrex Line			\$13.44
		617 552-7269	Centrex Line			\$13.44
		617 552-7965	Centrex Line			\$13.44
		617 552-7967	Centrex Line			\$13.44
		617 552-7968	Centrex Line			\$13.44
		617 552-7969	Centrex Line			\$13.44
		617 552-7970	Centrex Line			\$13.44
		617 552-7976	Centrex Line			\$13.44
		617 552-7977	Centrex Line	CLNA 617 552-7269 & 7290		\$13.44
		MSDN (Police Dept.)	Mitel PBX Fiber Connection from 1000 Comm			\$0.00
					Tales Manager	
					Total Site Monthly Cost	\$689.92

SERVICE ADDRESS	LOCATION NAME	<u>BTN</u>	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
140 Brandeis Rd.	School Dept.	617-332-7364	617-332-7364	1MB Business Line	n/a	n/a	\$42.37
	City of Newton	617-965-6960	617-965-6960	1MB Business Line	n/a	n/a	\$44.75
	City of Newton	617-559-6500	67.IPZD.209700	1 - PRI ISDN T1, 23B+1D	n/a	n/a	\$414.94
			250 DID Numbers	617 595-6500-6749	n/a	n/a	
			50 DID Numbers	617 559-6900-6989	n/a	n/a	
	Newton South High	617 552-5010 - Centrex	617 552-5553	Centrex Line			\$13.44
		Centrex	617 552-5560	Centrex Line			\$13.44
			617 552-5590	Centrex Line			\$13.44
			617 552-5600	Centrex Line			\$13.44
			617 552-5601	Centrex Line			\$13.44
			617 552-5602	Centrex Line			\$13.44
			617 552-5603	Centrex Line			\$13.44

	617 552-5604	Centrex Line	\$13.44
	617 552-5605	Centrex Line	\$13.44
	617 552-5606	Centrex Line	\$13.44
	617 552-5607	Centrex Line	\$13.44
	617 552-5608	Centrex Line	\$13.44
	617 552-5609	Centrex Line	\$13.44
	617 552-5610	Centrex Line	\$13.44
	617 552-5611	Centrex Line	\$13.44
	617 552-5612	Centrex Line	\$13.44
	617 552-5613	Centrex Line	\$13.44
	617 552-5614	Centrex Line	\$13.44
	617 552-5615	Centrex Line	\$13.44
	617 552-5616	Centrex Line	\$13.44
	617 552-5617	Centrex Line	\$13.44
	617 552-5618	Centrex Line	\$13.44
	617 552-5619	Centrex Line	\$13.44
	617 552-7349	Centrex Line	\$13.44
	617 552-7356	Centrex Line	\$13.44
	617 552-7515	Centrex Line	\$13.44
	617 552-7516	Centrex Line	\$13.44
	617 552-7517	Centrex Line	\$13.44
	617 552-7518	Centrex Line	\$13.44
	617 552-7529	Centrex Line	\$13.44
	617 552-7531	Centrex Line	\$13.44
	617 552-7532	Centrex Line	\$13.44
	617 552-7533	Centrex Line	\$13.44
	617 552-7534	Centrex Line	\$13.44
	617 552-7537	Centrex Line	\$13.44
	617 552-7538	Centrex Line	\$13.44
	617 552-7540	Centrex Line	\$13.44
	617 552-7541	Centrex Line	\$13.44
	617 552-7542	Centrex Line	\$13.44
	617 552-7543	Centrex Line	\$13.44
	617 552-7546	Centrex Line	\$13.44
	617 552-7548	Centrex Line	\$13.44
	617 552-7551	Centrex Line	\$13.44
	617 552-7590	Centrex Line	\$13.44
	617 552-7599	Centrex Line	\$13.44
	617 552-7712	Centrex Line	\$13.44
			I

617 552-7767	Centrex Line		\$13.44
617 552-7768	Centrex Line		\$13.44
617 552-7769	Centrex Line		\$13.44
617 552-7779	Centrex Line		\$13.44
617 552-7780	Centrex Line		\$13.44
617 552-7783	Centrex Line		\$13.44
617 552-7813	Centrex Line		\$13.44
617 552-7838	Centrex Line		\$13.44
617 559-2047	Centrex Line		\$13.44
617 559-2048	Centrex Line		\$13.44
617 559-2050	Centrex Line		\$13.44
617 559-2051	Centrex Line		\$13.44
617 559-2085	Centrex Line		\$13.44
MSDN (Newton South HS)	Mitel PBX Fiber Connection from 1000 Comm		\$0.00
		Total Site Monthly Cost	\$1,295.02

SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
175 Quinobequin Rd.	City of Newton SCADA	617-964-5793	617-964-5793	1MB Business Line			\$44.75

SERVICE ADDRESS	LOCATION NAME	<u>BTN</u>	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
19 Vernon St.	Trans Dept.	781-762-7234	781-762-7234	1MB Business Line			\$50.00
19 vernon St.	Trans Dept.	/81-/02-/234	/81-/62-/234	IMB Business Line			\$50.00
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
206 Waban Ave,	Waban Ave. Pump Station SCADA	617-244-4834	617-244-4834	1MB Business Line			\$43.75
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
21 Minot Place	School Dept.	617-964-7976	617-964-7976	1MB Business Line			\$44.75
	School Dept.	617-969-7326	617-969-7326	1MB Business Line			\$44.75
	DAY MIDDLE SCHOOL	617 552-5010 -	617 552-5559	Centrex Line			\$13.44
		Centrex					
			617 552-7057	Centrex Line			\$13.44
			617 552-7383	Centrex Line			\$13.44
			617 552-7420	Centrex Line			\$13.44

		+	617 552-7776	Centrex Line			\$13.44
		+	617 552-7790	Centrex Line			\$13.44
			617 552-7817	Centrex Line			\$13.44
		+	617 552-7853	Centrex Line			\$13.44
		+	617 552-7880	Centrex Line			\$13.44
		+	617 552-7956	Centrex Line			\$13.44
			617 552-7957	Centrex Line			\$13.44
			617 552-7973	Centrex Line			\$13.44
			617 552-7974	Centrex Line			\$13.44
			617 559-2000				\$13.44
				Centrex Line			
			617 559-2010	Centrex Line			\$13.44
			617 559-2011	Centrex Line			\$13.44
			617 559-2012	Centrex Line			\$13.44
			617 559-2035	Centrex Line			\$13.44
			MSDN (Day Middle School)	Mitel PBX Fiber Connection from 1000 Comm			\$0.00
						Total Site Monthly Cost	\$358.30
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
22 Edgewater Pk	Edgewater Pump Station SCADA	617-969-2679	617-969-2679	1MB Business Line			\$44.75
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
232 Old Farm Rd.	Utilities Dept.	617-332-0294	617-332-0294	1MB Business Line			\$50.00
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
		 					
239 Langley Rd.	Utilities Dept.	617-244-6297	617-244-6297	1MB Business Line			\$92.25
	Utilities Dept. SCADA		617-244-7953	Addt'l Business Line			
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
DER TREE TEDERESS	EGGITTOT TALKE	<u> </u>	DATE WEIGHT ID	DERVICE TITE	(n appacable)	zancen (n applicable)	
24 Hamilia 64	Hamba Barra CCARA	(17.000.0100	(17.000.0126	IMD Position I i			647.62
24 Hamlet St.	Hamlet Pump SCADA	617-969-6136	617-969-6136	1MB Business Line			\$47.62
SERVICE ADDRESS	LOCATION NAME	<u>BTN</u>	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST

25 Fenton Rd.	School Dept.	781-449-1349	781-449-1349	1MB Business Line			\$42.37
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
360 Lowell Ave.	Press Box	617-965-0372	617-965-0372	1MB Business Line			\$52.75
Job Lowell Ave.	North High School	617-965-7654	617-965-7654	1MB Business Line			\$44.75
						Total Site Monthly Cost	\$97.50
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
395 Elliot St.	Public Works Dept. SCADA	617-244-7802	617-244-7802	1MB Business Line			\$43.75
SERVICE ADDRESS	LOCATION NAME	<u>BTN</u>	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
45 Grayson Lane	Pump Station Grayson SCADA	617-964-5778	617-964-5778	1MB Business Line			\$44.75
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
52 FW 4 G4	G. CV	C17 244 0024	C17 011 0001	11000			040.75
52 Elliot St.	City of Newton	617-244-9034	617-244-9034	1MB Business Line			\$43.75
- just IP Phones, no system - off Virtual MCD at 1000 Comm	Building Dept.	617-969-5795	617-969-5795	1MB Business Line			\$55.75
- on virtual MCD at 1000 Commi			MSDN (Bldg)	Mitel PBX Fiber Connection from			\$0.00
				1000 Comm			
						Total Site Monthly Cost	\$99.50
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
550 Winchester	Public Building	617-969-9511	617-969-9511	1MB Business Line			\$44.75
SERVICE ADDRESS	LOCATION NAME	<u>BTN</u>	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
61 Oldham Rd.	City of Newton SCADA	617-244-1893	617-244-1893	1MB Business Line			\$43.75
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
(5 Longfollow D)	Lauren Da Po coa Da	(17.000.2001	617.060.2061	IMB Decision I			644.75
65 Longfellow Rd. SERVICE ADDRESS	LOCATION NAME	617-969-3061 BTN	617-969-3061 LINE #/CIRCUIT ID	1MB Business Line SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	\$44.75 MONTHLY COST
<u>DERIVED INDUIDO</u>	25 CHILDININAL	DIII	Estate in CIRCCII IB	WALLEY THE	(n apprendic)	Z. Z. Z. Z. (H. appircasit)	<u></u>
69 Islington	Water Sewer Dept. SCADA	617-969-3551	617-969-3551	1MB Business Line			\$44.75
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
70 Crescent St.	City of Newton	617-527-8458	617-527-8458	1MB Business Line			\$42.37
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		617 552-5010 -	617 552-7120	Centrex Line			\$13.44
		Centrex	617 552-7121	Centrex Line			\$13.44
			617 552-7122	Centrex Line			\$13.44
			617 552-7123	Centrex Line			\$13.44
			617 552-7130	Centrex Line			\$13.44 \$13.44
			617 552-7133	Centrex Line			
						Total Site Monthly Cost	\$123.01
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
74 Elliot St.	City of Newton	617-006-1508	67,RTNA,29156	Mobile Service Channel	74 ELLIOTNEW	1000 COMNWLTH AV, NEW	\$58.08
	Elliot Street OPS Center						
	City of Newton	617-006-5069	67,RTNA,919	Mobile Service Channel	52 ELLIOT,NEW	43 RUMFORD AV, WAL	\$116.40
			67,RTNA,9192	Mobile Service Channel	52 ELLIOT,NEW	90 CRAFT	
			67,RTNA,9193	Mobile Service Channel	52 ELLIOT,NEW	675 WATERTWN ST	
	City of Newton	617-006-6936	67,RTNA,97074	Multi-point Mobile Service Channel	n/a	74 ELIOT NEW	\$173.76
						90 CRAFTS, NEW	
						70 CRESCENT, NEW	
						1000 COMNWLTH AV, NEW	
						1321 WASHINGTON, NEW	
						1164 CENTRE, NEW	
						150 WABAN HILL RD N, NEW,	
						MA 110 CRAFTS, NEW, MA	
	Public Works Dept.	617-332-1713	617-332-1713	1MB Business Line		., ,	\$44.75
			617-965-5898	1MB Business Line			\$62.89
	Public Works Dept.	617-965-5898					
	Public Works Dept.	617-969-5810	617-969-5810	1MB Business Line			\$57.69
		617 552-5010 -	617 552-5622	Centrex Line			\$13.44
		Centrex	617 552-5623	Centrex Line			\$13.44
			617 552-5624				\$13.44
				Centrex Line			
			617 552-7007	Centrex Line			\$13.44
			617 552-7008	Centrex Line			\$13.44
			617 552-7009	Centrex Line			\$13.44
			617 552-7010	Centrex Line			\$13.44
			617 552-7073	Centrex Line			\$13.44
			617 552-7074	Centrex Line			\$13.44
			617 552-7188	Centrex Line			\$13.44
			617 552-7189	Centrex Line			\$13.44
			617 552-7203	Centrex Line			\$13.44

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			617 552-7204	Centrex Line			\$13.44
			617 552-7213	Centrex Line			\$13.44
			617 552-7214	Centrex Line			\$13.44
			617 552-7221	Centrex Line			\$13.44
			617 552-7222	Centrex Line			\$13.44
			617 552-7224	Centrex Line			\$13.44
			617 552-7229	Centrex Line			\$13.44
			617 552-7230	Centrex Line			\$13.44
			617 552-7232	Centrex Line			\$13.44
			617 552-7233	Centrex Line			\$13.44
			617 552-7298	Centrex Line			\$13.44
			617 552-7791	Centrex Line			\$13.44
			617 552-7792	Centrex Line			\$13.44
			617 552-7793	Centrex Line			\$13.44
			617 552-7794	Centrex Line			\$13.44
			617 552-7822	Centrex Line			\$13.44
			617 552-7823	Centrex Line			\$13.44
			617 796-4907	Centrex Line			\$13.44
			617 796-4908	Centrex Line			\$13.44
			617 796-4909	Centrex Line			\$13.44
						Total Site Monthly Cost	\$943.65
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
755 Dedham St.	C/O Dedham Pump Oakhill	617-964-3464	617-964-3464	1MB Business Line			\$42.37
	Elevated Storage Tank						
Mitel - Inventory	Fire Station 10	617 552-5010 - Centrex	617 552-7287	Centrex Line			\$13.44
3300 CX							
						Total Site Monthly Cost	\$55.81
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
78 Waverley Ave.	Recreation Dept.	617-244-6167	617-244-6167	1MB Business Line			\$43.75
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
80 Prairie Ave.	City of Newton SCADA	617-965-4507	617-965-4507	1MB Business Line			\$44.75
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
On Crafte St	Snow Phones	617-964-8128	617-964-8128	1MR Rusinass Lina			\$44.75
90 Crafts St.	Snow Phones	017-704-0120	017-704-0120	1MB Business Line			\$44.75

		617 552-5010 - Centrex	617 552-7191	Centrex Line			\$13.44
			617 552-7842	Centrex Line			\$13.44
						T (IC' M a) C	071.62
						Total Site Monthly Cost	\$71.63
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
25 Chestnut St	Newton Police Traffic Bureau	617-244-2624	617-244-2624	1MB Business Line			\$30.88
SERVICE ADDRESS	LOCATION NAME	<u>BTN</u>	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
1697 Beacon St.		617-244-4161	617-244-4161	1MB Business Line			\$179.00
		72. 2	617-244-5183	1MB Business Line			
Mitel Inventory			617-244-5187	1MB Business Line			
3300CX			617-244-5748	1MB Business Line			
	ANGIER ELEMENTARY	617 552-5010 - Centrex	617 552-7307	Centrex Line			\$13.44
			617 552-7308	Centrex Line			\$13.44
			617 552-7350	Centrex Line			\$13.44
			617 552-7351	Centrex Line			\$13.44
			617 552-7352	Centrex Line			\$13.44
			617 552-7578	Centrex Line			\$13.44
			617 552-7579	Centrex Line			\$13.44
			617 559-2014	Centrex Line			\$13.44
			617 559-2046	Centrex Line			\$13.44
			MSDN (Angier Elementary)	Mitel PBX Fiber Connection from 1000 Comm			\$0.00
						Total Site Monthly Cost	\$299.96

SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
787 Washington St		617 552-5010 - Centrex	617 552-7257	Centrex Line			\$13.44
			617 559-2034	Centrex Line			\$13.44
			617 559-2042	Centrex Line	CLNA 617 552-7750 TOO ???		\$13.44
			617 559-2043	Centrex Line	CLNA 617 552-7750 TOO ???		\$13.44
			617 559-2044	Centrex Line	CLNA 617 552-7750 TOO ???		\$13.44
			617 559-2053	Centrex Line	CLNA 617 552-7750 TOO ???		\$13.44
						Total Site Monthly Cost	\$80.64
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST

136 Quinobequin Rd.	City of Newton	617 552-5010 -	617 552-7079	Centrex Line			\$13.44
SERVICE ADDRESS	LOCATION NAME	Centrex BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
44 Rogers St	City of Newton	617 552-5010 -	617 552-5570	Centrex Line			\$13.44
		Centrex	617 552-7124	Centrex Line			\$13.44
						Total Site Monthly Cost	\$26.88
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
10 Winchester St		617 552-5010 -	617 552-7125	Centrex Line			\$13.44
		Centrex	617 552-7126	Centrex Line			\$13.44
			617 552-7815	Centrex Line			\$13.44
						Total Site Monthly Cost	\$40.32
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
375 Auburn St	City of Newton	617 552-5010 -	617 552-7095	Centrex Line			\$13.44
	Auburndale Library	Centrex	617 552-7158	Centrex Line			\$13.44
						The late March Co.	#2C 00
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	Total Site Monthly Cost FAR END (if applicable)	\$26.88 MONTHLY COST
20 Hartford St	City of Newton	617 552-5010 -	617 552-7676	Centrex Line			\$13.44
20 11111 1101 11 11	Brigham House	Centrex	617 796-4900	Centrex Line			\$13.44
			617 796-4901	Centrex Line			\$13.44
			617 796-4902	Centrex Line			\$13.44
			617 796-4915	Centrex Line			\$13.44
						Total Site Monthly Cost	\$67.20
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
345 Walnut St	City of Newton Council on Ageing	617 552-5010 - Centrex	617 552-7114	Centrex Line			\$13.44
		Contex	617 552-7139	Centrex Line			\$13.44
			617 552-7167	Centrex Line			\$13.44
			617 552-7178	Centrex Line			\$13.44
			617 552-7179	Centrex Line			\$13.44
			617 552-7185	Centrex Line			\$13.44

			617 552-7357	Cantray Lina			\$13.44
				Centrex Line			
			617 796-4914	Centrex Line			\$13.44
			MCDN (Ca Ch-)	Mital DDV Ellan Commelia for			00.00
			MSDN (Sr Ctr)	Mitel PBX Fiber Connection from 1000 Comm			\$0.00
						Track City Mandala Cont	\$107.52
						Total Site Monthly Cost	\$107.52
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
144 Bridge St	City of Newton	617 552-5010 -	617 552-7163	Centrex Line			\$13.44
		Centrex					
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
<u>SERVICE REPARES</u>	200	<u> </u>	<u> </u>	<u>SERVICE TITE</u>	· · · · · · · · · · · · · · · · · · ·	ZIAK ZIAZ (II uppicusio)	
120 Rumford Ave (really at 115	City of Newton	617 552-5010 -	617 552-7186	Centrex Line			\$13.44
Rumford Ave)	Recycling	Centrex	617 552-7187	Centrex Line			\$13.44
						Total Site Monthly Cost	\$26.88
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
527 Washington St.	City of Newton	617 552-5010 -	617 552-5591	Centrex Line			\$13.44
- just IP Phones, no system	Jackson Homestead Museum	Centrex	617 552-7228	Centrex Line			\$13.44
- off Virtual MCD at 1000 Comm			617 552-7238	Centrex Line			\$13.44
			MSDN (Jackson Homestead)	Mitel PBX Fiber Connection from			\$0.00
				1000 Comm			
						Total Site Monthly Cost	\$40.32
SERVICE ADDRESS	LOCATION NAME	<u>BTN</u>	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
31 Willow St.	City of Newton	617 552-5010 -	617 552-7210	Centrex Line			\$13.44
	Fire Station #3	Centrex	617 552-7277	Centrex Line			\$13.44
			617 552-7284	Centrex Line			\$13.44
				+			1
						Total Site Monthly Cost	\$40.32
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	Total Site Monthly Cost FAR END (if applicable)	\$40.32 MONTHLY COST
SERVICE ADDRESS 1750 Commonwealth Ave.	City of Newton	617 552-5010 -	LINE #/CIRCUIT ID 617 552-7280	SERVICE TYPE Centrex Line	NEAR END (if applicable)	*	
					NEAR END (if applicable)	*	MONTHLY COST

						Total Site Monthly Cost	\$40.32
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
44 Eliot St.	City of Newton	617 552-5010 -	617 552-7286	Centrex Line			\$13.44
	Fire Station #7	Centrex					
			MSDN Fiber to Fire Headquarters, 1164 Centre St. (1164 is Fire HQ. Fire HQ is moving to Aquinas temporarily, 12-18 months)				
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
0 Beethoven Ave.	ZERVAS SCHOOL	617 552-5010 -	617 552-5546	Centrex Line			\$13.44
		Centrex	617 552-7322	Centrex Line			\$13.44
			617 552-7323	Centrex Line			\$13.44
			617 552-7353	Centrex Line			\$13.44
			617 552-7354	Centrex Line			\$13.44
			617 552-7355	Centrex Line			\$13.44
			617 552-7576	Centrex Line			\$13.44
			617 552-7577	Centrex Line			\$13.44
			617 552-7604	Centrex Line			\$13.44
			MSDN (Zervas Elem.)	Mitel PBX Fiber Connection from 1000 Comm			\$0.00
							4400.05
						Total Site Monthly Cost	\$120.96
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COS
80 Cypress St.	BOWEN ELEMENTARY	617 552-5010 -	617 552-5594	Centrex Line			\$13.44
		Centrex	617 552-5595	Centrex Line			\$13.44
			617 552-5596	Centrex Line			\$13.44
			617 552-5597	Centrex Line			\$13.44
			617 552-5598	Centrex Line			\$13.44
			617 552-5599	Centrex Line			\$13.44
			617 552-7325	Centrex Line			\$13.44
			617 552-7326	Centrex Line			\$13.44
			617 552-7361	Centrex Line			\$13.44
			617 552-7362	Centrex Line			\$13.44
			617 552-7363	Centrex Line			\$13.44
			617 552-7574	Centrex Line			\$13.44

	617 552-7575	Centrex Line		\$13.44
	617 552-7811	Centrex Line		\$13.44
	617 552-7827	Centrex Line		\$13.44
	617 552-7828	Centrex Line		\$13.44
	617 552-7829	Centrex Line		\$13.44
	617 559-2021	Centrex Line		\$13.44
	MSDN (Bowen Elem.)	Mitel PBX Fiber Connection from 1000 Comm		\$0.00
		_		_
			Total Site Monthly Cost	\$241.92

SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
171 Pine St.	BURR ELEMENTARY	617 552-5010 - Centrex	617 552-5561	Centrex Line			\$13.44
			617 552-5562	Centrex Line			\$13.44
			617 552-7309	Centrex Line			\$13.44
			617 552-7310	Centrex Line			\$13.44
			617 552-7364	Centrex Line			\$13.44
			617 552-7365	Centrex Line			\$13.44
			617 552-7372	Centrex Line			\$13.44
			617 552-7385	Centrex Line			\$13.44
			617 552-7392	Centrex Line			\$13.44
			617 552-7393	Centrex Line			\$13.44
			617 552-7398	Centrex Line			\$13.44
			617 559-2054	Centrex Line			\$13.44
			MSDN (Burr Elem.)	Mitel PBX Fiber Connection from 1000 Comm			\$0.00
						Total Site Monthly Cost	\$161.28
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
229 Cabot St.	CABOT ELEMENTARY	617 552-5010 - Centrex	617 552-5584	Centrex Line			\$13.44
			617 552-7295	Centrex Line			\$13.44
			617 552-7327	Centrex Line			\$13.44
			617 552-7328	Centrex Line			\$13.44
			617 552-7367	Centrex Line			\$13.44
			617 552-7368	Centrex Line			\$13.44
			617 552-7369	Centrex Line			\$13.44

		1	617 552-7395	Centrex Line			\$13.44
			617 552-7818	Centrex Line			\$13.44
			MSDN (Cabot Elem.)	Mitel PBX Fiber Connection from 1000 Comm			\$0.00
				1000 Comm			
						Total Site Monthly Cost	\$120.96
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
191 Dedham St	COUNTRYSIDE ELEM	617 552-5010 -	617 552-5583	Centrex Line			\$13.44
DI Deallain ge	COUNTRIBE BEEN	Centrex					
			617 552-7311	Centrex Line			\$13.44
			617 552-7312	Centrex Line			\$13.44
			617 552-7373	Centrex Line			\$13.44
			617 552-7374	Centrex Line			\$13.44
			617 552-7375	Centrex Line			\$13.44
			617 552-7376	Centrex Line			\$13.44
			617 552-7377	Centrex Line			\$13.44
			MSDN (Countryside Elem.)	Mitel PBX Fiber Connection from			\$0.00
				1000 Comm			
						Total Site Monthly Cost	\$107.52
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
<u>DIN FIGURIADO </u>	<u> </u>		DECID III CERTOCETE ED	<u>5241102 1112</u>	Mark D. D. (II applicable)	THE DAY (II applicance)	
492 Waltham St.	City of Newton NEWT HSNG REHAB FUND	617 552-5010 - Centrex	617 332-5016	Centrex Line			\$13.44
			617 552-5631	Centrex Line			\$13.44
			617 552-7141	Centrex Line			\$13.44
			617 552-7142	Centrex Line			\$13.44
						Total Site Monthly Cost	\$53.76
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
125 Derby St.	FRANKLIN ELEMENTARY	617 552-5010 -	617 552-5521	Centrex Line			\$13.44
•		Centrex	617 552-7011	Centrex Line			\$13.44
			617 552-7329	Centrex Line			\$13.44
			617 552-7332	Centrex Line			\$13.44
			617 552-7366	Centrex Line			\$13.44
			617 552-7371	Centrex Line			\$13.44
			617 552-7389	Centrex Line			\$13.44
			617 552-7390	Centrex Line		†	\$13.44

							-
			617 552-7391	Centrex Line			\$13.44
			617 552-7583	Centrex Line			\$13.44
			617 552-7584	Centrex Line			\$13.44
			617 552-7689	Centrex Line			\$13.44
			617 552-7958	Centrex Line			\$13.44
			617 559-2009	Centrex Line			\$13.44
			617 559-2052	Centrex Line			\$13.44
			MSDN (Franklin Elem.)	Mitel PBX Fiber Connection from 1000 Comm			\$0.00
						Total Site Monthly Cost	\$201.60
SERVICE ADDRESS	LOCATION NAME	<u>BTN</u>	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
545 Grove St.	City of Newton Lower Falls Community Center CLOSED	617 552-5010 - Centrex	617 552-7056	Centrex Line			\$13.44
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
191 Pearl St	LINCOLN ELIOT ELEM	617 552-5010 - Centrex	617 552-5557	Centrex Line			\$13.44
		Control	617 552-5558	Centrex Line			\$13.44
			617 552-7333	Centrex Line			\$13.44
			617 552-7334	Centrex Line			\$13.44
			617 552-7343	Centrex Line			\$13.44
			617 552-7378	Centrex Line			\$13.44
			617 552-7400	Centrex Line			\$13.44
			617 552-7401	Centrex Line			\$13.44
			617 552-7509	Centrex Line			\$13.44
			617 552-7581	Centrex Line			\$13.44
			617 552-7582	Centrex Line			\$13.44
			617 559-2033	Centrex Line			\$13.44
			MSDN (Lincoln-Eliot)	Mitel PBX Fiber Connection from 1000 Comm			\$0.00
						Total Site Monthly Cost	\$161.28
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
687 Watertown St.	HORACE MANN ELEM	617 552-5010 - Centrex	617 552-7314	Centrex Line			\$13.44
			617 552-7402	Centrex Line			\$13.44
			617 552-7403	Centrex Line			\$13.44
			617 552-7404	Centrex Line			\$13.44

			445 550 5404			1	
			617 552-7421	Centrex Line			\$13.44
			617 552-7795	Centrex Line			\$13.44
			617 559-2004	Centrex Line			\$13.44
			MSDN (Horace Mann Elem.)	Mitel PBX Fiber Connection from			\$0.00
			Wisdin (Horace Maiii Eleiii.)	1000 Comm			50.00
						Total Site Monthly Cost	\$94.08
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
149 Pleasant St.	MASON RICE SCHOOL	617 552-5010 - Centrex	617 552-7315	Centrex Line			\$13.44
			617 552-7316	Centrex Line			\$13.44
			617 552-7406	Centrex Line			\$13.44
			617 552-7407	Centrex Line			\$13.44
			617 552-7408	Centrex Line			\$13.44
			617 552-7418	Centrex Line			\$13.44
			617 552-7419	Centrex Line			\$13.44
			617 552-7691	Centrex Line			\$13.44
			617 552-7803	Centrex Line			\$13.44
			617 552-7942	Centrex Line			\$13.44
			617 552-7979	Centrex Line			\$13.44
			MSDN (Mason-Rice Elem.)	Mitel PBX Fiber Connection from 1000 Comm			\$0.00
						Total Site Monthly Cost	\$147.84
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
125 Meadowbrook Rd.	BROWN MIDDLE SCHL	617 552-5010 -	617 552-5569	Centrex Line			\$13.44
		Centrex	617 552-7061	Centrex Line			\$13.44
			617 552-7399	Centrex Line			\$13.44
			617 552-7409	Centrex Line			\$13.44
			617 552-7410	Centrex Line			\$13.44
			617 552-7411	Centrex Line			\$13.44
			617 552-7412	Centrex Line			\$13.44
			617 552-7413	Centrex Line			\$13.44
			617 552-7415	Centrex Line			\$13.44
			617 552-7416	Centrex Line			\$13.44
	-	+	617 552-7417	Centrex Line			\$13.44
			017 552 7 117				· ·

		617 552-7725	Centrex Line			\$13.44
		617 552-7729	Centrex Line			\$13.44
		617 552-7730	Centrex Line			\$13.44
		617 552-7824	Centrex Line			\$13.44
		617 559-2002	Centrex Line			\$13.44
					Total Site Monthly Cost	\$228.48
LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
PEIRCE ELEMENTARY	617 552-5010 - Centrex	617 552-7317	Centrex Line			\$13.44
		617 552-7318	Centrex Line			\$13.44
		617 552-7557	Centrex Line			\$13.44
		617 552-7558	Centrex Line			\$13.44
		617 552-7559	Centrex Line			\$13.44
		617 552-7560	Centrex Line			\$13.44
		617 552-7738	Centrex Line			\$13.44
		617 552-7777	Centrex Line			\$13.44
		MSDN (Pierce Elem.)	Mitel PBX Fiber Connection from 1000 Comm			\$0.00
					Total Site Monthly Cost	\$107.52
LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
MEMORIAL SPAULDING ELEM	617 552-5010 -	617 552-5527	Centrex Line			\$13.44
MEMORIAL SPAULDING ELEM	617 552-5010 - Centrex	617 552-5527	Centrex Line			\$13.44 \$13.44
MEMORIAL SPAULDING ELEM		617 552-7335	Centrex Line			\$13.44
MEMORIAL SPAULDING ELEM		617 552-7335 617 552-7336	Centrex Line Centrex Line			\$13.44 \$13.44
MEMORIAL SPAULDING ELEM		617 552-7335 617 552-7336 617 552-7552	Centrex Line Centrex Line Centrex Line			\$13.44 \$13.44 \$13.44
MEMORIAL SPAULDING ELEM		617 552-7335 617 552-7336 617 552-7552 617 552-7553	Centrex Line Centrex Line Centrex Line Centrex Line			\$13.44 \$13.44 \$13.44 \$13.44
MEMORIAL SPAULDING ELEM		617 552-7335 617 552-7336 617 552-7552 617 552-7553 617 552-7561	Centrex Line Centrex Line Centrex Line Centrex Line Centrex Line			\$13.44 \$13.44 \$13.44 \$13.44 \$13.44
MEMORIAL SPAULDING ELEM		617 552-7335 617 552-7336 617 552-7552 617 552-7553 617 552-7561 617 552-7562	Centrex Line			\$13.44 \$13.44 \$13.44 \$13.44 \$13.44
MEMORIAL SPAULDING ELEM		617 552-7335 617 552-7336 617 552-7552 617 552-7553 617 552-7561 617 552-7562 617 552-7563	Centrex Line			\$13.44 \$13.44 \$13.44 \$13.44 \$13.44 \$13.44
MEMORIAL SPAULDING ELEM		617 552-7335 617 552-7336 617 552-7552 617 552-7553 617 552-7561 617 552-7562 617 552-7563 617 552-7567	Centrex Line			\$13.44 \$13.44 \$13.44 \$13.44 \$13.44 \$13.44 \$13.44
MEMORIAL SPAULDING ELEM		617 552-7335 617 552-7336 617 552-7552 617 552-7553 617 552-7561 617 552-7562 617 552-7563 617 552-7567	Centrex Line			\$13.44 \$13.44 \$13.44 \$13.44 \$13.44 \$13.44 \$13.44 \$13.44
MEMORIAL SPAULDING ELEM		617 552-7335 617 552-7336 617 552-7552 617 552-7553 617 552-7561 617 552-7562 617 552-7563 617 552-7567 617 552-7944 617 552-7945	Centrex Line			\$13.44 \$13.44 \$13.44 \$13.44 \$13.44 \$13.44 \$13.44 \$13.44 \$13.44
MEMORIAL SPAULDING ELEM		617 552-7335 617 552-7336 617 552-7552 617 552-7553 617 552-7561 617 552-7562 617 552-7563 617 552-7567	Centrex Line			\$13.44 \$13.44 \$13.44 \$13.44 \$13.44 \$13.44 \$13.44 \$13.44
MEMORIAL SPAULDING ELEM		617 552-7335 617 552-7336 617 552-7552 617 552-7553 617 552-7561 617 552-7562 617 552-7563 617 552-7567 617 552-7944 617 552-7945	Centrex Line			\$13.44 \$13.44 \$13.44 \$13.44 \$13.44 \$13.44 \$13.44 \$13.44 \$13.44
		PEIRCE ELEMENTARY 617 552-5010 - Centrex	617 552-7729 617 552-7730 617 552-7824 617 559-2002	617 552-7730 Centrex Line	617 552-7739 Centrex Line	Centrex Line Cent

						Total Site Monthly Cost	\$161.28
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
101 Vernon St.	UNDERWOOD ELEMENTARY	617 552-5010 -	617 552-5552	Centrex Line			\$13.44
Tot vernon 5t.	ONDERWOOD ELEMENTARY	Centrex	617 552-5554	Centrex Line			\$13.44
			617 552-5627	Centrex Line Centrex Line			\$13.44
			617 552-7055				\$13.44
				Centrex Line			
			617 552-7337	Centrex Line			\$13.44
			617 552-7338	Centrex Line			\$13.44
			617 552-7554	Centrex Line			\$13.44
			617 552-7555	Centrex Line			\$13.44
			617 552-7556	Centrex Line			\$13.44
			617 552-7564	Centrex Line			\$13.44
			617 552-7565	Centrex Line			\$13.44
			617 552-7566	Centrex Line			\$13.44
			MSDN (Underwood Elem.)	Mitel PBX Fiber Connection from			\$0.00
				1000 Comm			
						Total Site Monthly Cost	\$161.28
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
	WARD EX ENCENTE DAY	445 550 5040	447 770 7740				010.11
10 Dolphin Rd.	WARD ELEMENTARY	617 552-5010 - Centrex	617 552-5563	Centrex Line			\$13.44
			617 552-7319	Centrex Line			\$13.44
			617 552-7320	Centrex Line			\$13.44
			617 552-7568	Centrex Line			\$13.44
			617 552-7569	Centrex Line			\$13.44
			617 552-7570	Centrex Line			\$13.44
			617 552-7571	Centrex Line			\$13.44
			617 552-7572	Centrex Line			\$13.44
			MSDN (Ward Elementary)	Mitel PBX Fiber Connection from			\$0.00
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1000 Comm			
						Total Site Monthly Cost	\$107.52
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	Total Site Monthly Cost FAR END (if applicable)	\$107.52 MONTHLY COST
SERVICE ADDRESS 141 Grove St.	LOCATION NAME WILLIAMS ELEMENTARY	617 552-5010 -	LINE #/CIRCUIT ID 617 552-5181	SERVICE TYPE Centrex Line	NEAR END (if applicable)		
					NEAR END (if applicable)		MONTHLY COST

			Centrex Line			\$13.44
		617 552-7585	Centrex Line			\$13.44
		617 552-7586	Centrex Line			\$13.44
		617 552-7587	Centrex Line			\$13.44
		617 552-7588	Centrex Line			\$13.44
		617 552-7589	Centrex Line			\$13.44
		617 552-7959	Centrex Line			\$13.44
		617 559-2013	Centrex Line			\$13.44
		MSDN (Williams Elem.)	Mitel PBX Fiber Connection from 1000 Comm			\$0.00
						\$147.84
LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
BIGELOW MIDDLE SCHL	617 552-5010 - Centrex	617 552-7431	Centrex Line			\$13.44
		617 552-7436	Centrex Line			\$13.44
		617 552-7464	Centrex Line			\$13.44
		617 552-7731	Centrex Line			\$13.44
		617 552-7732	Centrex Line			\$13.44
		617 552-7733	Centrex Line			\$13.44
		617 552-7745	Centrex Line			\$13.44
		617 552-7746	Centrex Line			\$13.44
		617 552-7747	Centrex Line			\$13.44
		617 552-7748	Centrex Line			\$13.44
		617 552-7749	Centrex Line			\$13.44
		617 552-7751	Centrex Line			\$13.44
		617 552-7752	Centrex Line			\$13.44
		617 552-7753	Centrex Line			\$13.44
		617 552-7754	Centrex Line			\$13.44
		617 552-7755	Centrex Line			\$13.44
		617 552-7756	Centrex Line			\$13.44
		617 552-7757	Centrex Line			\$13.44
		617 552-7758	Centrex Line			\$13.44
		617 552-7759	Centrex Line			\$13.44
		617 552-7760	Centrex Line			\$13.44
		617 552-7763	Centrex Line			\$13.44
		617 552-7800	Centrex Line			\$13.44
		i	į		I	1
		617 552-7801	Centrex Line			\$13.44
	LOCATION NAME BIGELOW MIDDLE SCHL		617 552-7589 617 552-7589 617 552-7589 617 552-7959 617 552-7959 617 552-7013 MSDN (Williams Elem.) LOCATION NAME BTN LINE #/CIRCUIT ID 617 552-7431 617 552-7436 617 552-7464 617 552-7731 617 552-7732 617 552-7732 617 552-7734 617 552-7745 617 552-7745 617 552-7746 617 552-7749 617 552-7749 617 552-7751 617 552-7754 617 552-7755 617 552-7755 617 552-7756 617 552-7757 617 552-7758 617 552-7758 617 552-7759 617 552-7759 617 552-7759 617 552-7759 617 552-7759 617 552-7759 617 552-7759	617 552-7585 Centrex Line 617 552-7586 Centrex Line 617 552-7587 Centrex Line 617 552-7588 Centrex Line 617 552-7588 Centrex Line 617 552-7589 Centrex Line 617 552-7599 Centrex Line 617 552-7599 Centrex Line 617 552-7031 Centrex Line 617 552-7046 Centrex Line 617 552-7046 Centrex Line 617 552-7046 Centrex Line 617 552-7046 Centrex Line 617 552-7048 Centrex Line 617 552-7048 Centrex Line 617 552-7048 Centrex Line 617 552-7051 Centrex Line 617 552-7051 Centrex Line 617 552-7052 Centrex Line 617 552-7053 Centrex Line 617 552-7055 Centrex Line 617 552-7056 Centrex Line 617 552-7057 Centrex Line 617 552-7059 Centrex Line 617 552-7060 Centrex Line 617 552-7060 Centrex Line	617-552-7585 Centrex Line	Control Line Cont

			617 552-7805	Centrex Line			\$13.44
			617 552-7843	Centrex Line			\$13.44
			617 559-2001	Centrex Line			\$13.44
			617 559-2007	Centrex Line			\$13.44
			617 559-2008	Centrex Line			\$13.44
						Total Site Monthly Cost	\$403.20
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
126 Vernon St.	City of Newton	617 552-5010 -	617 552-7099	Centrex Line			\$13.44
	Newton Corner Library	Centrex	617 552-7157	Centrex Line			\$13.44
			617 559-2036	Centrex Line			\$13.44
			617 559-2037	Centrex Line			\$13.44
			617 559-2038	Centrex Line		1	\$13.44
			617 559-2039	Centrex Line		1	\$13.44
						Total Site Monthly Cost	\$80.64
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
360 Lowell Ave	City of Newton	617 552-5010 -	617 552-7808	Centrex Line			\$13.44
	Newton Teachers Credit Union	Centrex					7
						Total Site Monthly Cost	\$13.44
GERVICE A PRINCIP	LOGATIONNAME	DEN	LINE #GIRGUETE	CERVICE TWEE	NEAD END (16 II II)	Total Site Monthly Cost	
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
220 H	N E I	617.552.5010	C15 550 5140	G . I			012.44
330 Homer St.	Newton Free Library	617 552-5010 - Centrex	617 552-7143	Centrex Line			\$13.44
			617 552-7146	Centrex Line			\$13.44
Mitel Inventory			617 552-7147	Centrex Line			\$13.44
SX2000			617 552-7150	Centrex Line			\$13.44
			617 552-7152	Centrex Line			\$13.44
			617 552-7153	Centrex Line			\$13.44
			617 552-7154	Centrex Line			\$13.44
			617 552-7155	Centrex Line			\$13.44
			617 552-7164	Centrex Line			\$13.44
			617 552-7288	Centrex Line			\$13.44
			617 552-7384	Centrex Line			\$13.44
			617 552-7602	Centrex Line			\$13.44
	1	1			1		İ
						Total Site Monthly Cost	\$161.28

12 Milo St	City of Newton	617 552-5010 - Centrex	617 552-7603	Centrex Line			\$13.44
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
120 W/ l D.J	OAK HILL MIDDLE SCHL	617.552.5010	617 552-5537	Centrex Line			\$13.44
130 Wheeler Rd.	OAK HILL MIDDLE SCHL	617 552-5010 - Centrex					
			617 552-5538	Centrex Line			\$13.44
			617 552-5541	Centrex Line			\$13.44
			617 552-5545	Centrex Line			\$13.44
			617 552-5547	Centrex Line			\$13.44
			617 552-5548	Centrex Line			\$13.44
			617 552-5550	Centrex Line			\$13.44
			617 552-7881	Centrex Line			\$13.44
			617 559-2003	Centrex Line			\$13.44
			617 559-2017	Centrex Line			\$13.44
			617 559-2018	Centrex Line			\$13.44
			617 559-2019	Centrex Line			\$13.44
			617 559-2020	Centrex Line			\$13.44
						Total Site Monthly Cost	\$174.72
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
60 Elliot St.	City of Newton DPW	617 552-5010 - Centrex	617 552-7137	Centrex Line			\$13.44
			617 552-7138	Centrex Line			\$13.44
			617 796-4906	Centrex Line			\$13.44
			617 796-4910	Centrex Line			\$13.44
			617 796-4911	Centrex Line			\$13.44
			617 796-4912	Centrex Line			\$13.44
			617 796-4913	Centrex Line	CLNA 617 552-7137 & 7138		\$13.44
						Total Site Monthly Cost	\$94.08
CEDVICE ADDRESS	LOCATION NAME	DTM	LINE #/CIDCUIT ID	CEDVICE TYPE	NEAD END (if amiliable)		
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
457 Walnut St.	NEWTON NORTH HIGH	617 552-5010 -	617 552-5576	Centrex Line			\$13.44
	SCHOOL	Centrex	617 552-5577	Centrex Line			\$13.44
			617 552-5592	Centrex Line			\$13.44
			617 552-5593	Centrex Line			\$13.44
			617 552-5632	Centrex Line			\$13.44
			617 552-5633	1			\$13.44

			-				
			617 552-5634	Centrex Line			\$13.44
			617 552-5635	Centrex Line			\$13.44
			617 552-5636	Centrex Line			\$13.44
			617 552-5637	Centrex Line			\$13.44
			617 552-5638	Centrex Line			\$13.44
			617 552-5639	Centrex Line			\$13.44
			617 552-5640	Centrex Line			\$13.44
			617 552-5641	Centrex Line			\$13.44
			617 552-5642	Centrex Line			\$13.44
			617 552-5643	Centrex Line			\$13.44
			617 552-5644	Centrex Line			\$13.44
			617 552-5645	Centrex Line			\$13.44
			617 552-5646	Centrex Line			\$13.44
			617 552-5647	Centrex Line			\$13.44
			617 552-5648	Centrex Line			\$13.44
			617 552-5649	Centrex Line			\$13.44
			617 552-5650	Centrex Line			\$13.44
			617 552-5651	Centrex Line			\$13.44
			617 552-5652	Centrex Line			\$13.44
			617 552-5653	Centrex Line			\$13.44
			617 552-5654	Centrex Line			\$13.44
			617 552-5655	Centrex Line			\$13.44
			MSDN (Newton North HS)	Mitel PBX Fiber Connection from 1000 Comm			\$0.00
				1000 Collini		Total Site Monthly Cost	\$376.32
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
225 Nevada St.	Carr School	617 552-5010 -	617 552-7847	Centrex Line			\$13.44
		Centrex	617 552-7935	Centrex Line			\$13.44
Mitel Inventory			617 559-2006	Centrex Line			\$13.44
3300CX			617 559-2088	Centrex Line			\$13.44
			617 796-4904	Centrex Line			\$13.44
			617 796-4905	Centrex Line			\$13.44
			Town Fiber connection to 100 Walnut St Ed Ctr for IP			Total Site Monthly Cost	\$80.64
SERVICE ADDRESS	LOCATION NAME	BTN	Networking LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
GERTICE ADDRESS	<u> LOCA HON NAME</u>	<u> </u>	DIVE #/CIRCUIT ID	SERVICE TITE	MEAN END (II applicanic)	FOX END (II applicable)	MONTHET COST
675 Watertown St.	City of Newton	617 552-5010 -	617 552-7809	Centrex Line			\$13.44
SERVICE ADDRESS	John M Barry Boys & Girls Club LOCATION NAME	Centrex BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST

				<u> </u>			
1326 Washington St.	City of Newton First Unitarian Society in Newton	617 552-5010 - Centrex	617 796-4916	Centrex Line			\$13.44
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
75 Wyoming Rd.	City of Newton	617 552-5010 - Centrex	617 796-4999	Centrex Line			\$13.44
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
51 Pettee St.	City of Newton	617 552-5010 - Centrex	617 332-2607	Centrex Line			\$13.44
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
11 Hawthorn St.	City of Newton Pellegrini Park & Rec Center	617 552-5010 - Centrex	617 332-5175	Centrex Line			\$13.44
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
525 Winchester St.	City of Newton	617 552-5010 - Centrex	617 552-7289	Centrex Line	CSNA 63313 1000 Commonwealth		\$13.44
		Centrex			CSNA 63313		
					CSNA 63313 44 Rogers		
						Total Site Monthly Cost	\$13.44
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
246 Dudley St.	Park and Rec Dept		MSDN (Recreation)	Mitel PBX Fiber Connection from 1000 Comm			\$0.00
Mitel – Inventory				1000 COMM			
3300 CX						Total Site Monthly Cost	\$0.00
SERVICE ADDRESS	LOCATION NAME	BTN	LINE #/CIRCUIT ID	SERVICE TYPE	NEAR END (if applicable)	FAR END (if applicable)	MONTHLY COST
195 Crafts St	Fire Station 4	617 552-5010 - Centrex	617 552-5586	Centrex Line			\$13.44
	Note: Main # is 617-796-2274 (a DID on a PRI at 1164, Fire HQ)	Control	617 552-7211	Centrex Line	CSR shows this line 7211 also appearing at		\$13.44
			617 796-4903	Centrex Line	31 WILLOW, NEW, MA		\$13.44
						Total Site Monthly Cost	\$40.32

RFP #16-85 – Session Initiation Protocol (SIP) Services	

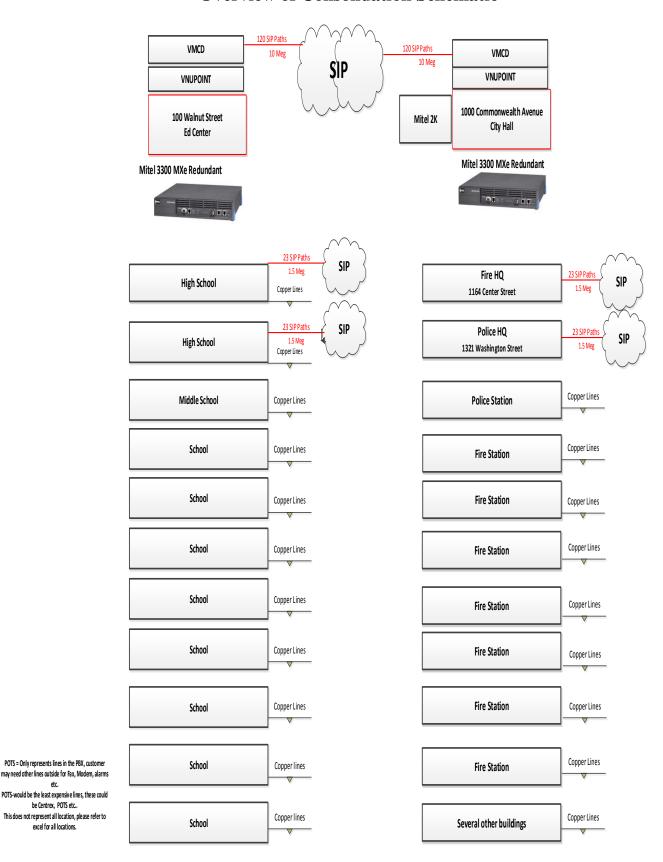
ATTACHMENT – C City Buildings with Fiber Connections

		City Buildings with Fiber	Connections	
1	Municipal	City Hall - HUB	1000 Commonwealth Ave.	No
2	Municipal	Comm. Tower - Herrick Rd N. Centre	Herrick Rd	No
3	Municipal	Comm. Tower - Manet Rd		No
4	Municipal	Comm. Tower - Ober Road	Water Tower Ober Rd	No
5	Municipal	Comm. Tower - Prospect Hill - Waban	Prospect Hill	No
6	Municipal	Comm. Tower - W. Newton Turnpike Ext	Water Tower W. Newton Tnpk Ext	No
		Comm. Tower in Newton Wellesley		
7	Municipal	Hosp.	inside NWH Beacon & Wash.	No
8	Municipal	Library - Auburndale	375 Auburn Street	No
9	Municipal	Library - Waban	1608 Beacon Street	No
10	Municipal	Recreation Headquarters	70 Crescent Street	No
11	Municipal	Building Department	52 Elliot Street	Yes
12	Municipal	Crafts Street Garage	110 Crafts Street	Yes
13	Municipal	Crystal		Yes
14	Municipal	Education Center	100 Walnut Street	Yes
15	Municipal	Elliot Street Garage	74 Elliot Street	Yes
16	Municipal	Fire Headquarters	1164 Centre Street	Yes
17	Municipal	Fire Station # 1	241 Church Street	Yes
18	Municipal	Fire Station # 2	1750 Commonwealth Ave.	Yes
19	Municipal	Fire Station # 3	31 Willow Street	Yes
20	Municipal	Fire Station # 4	195 Crafts Street	Yes
21	Municipal	Fire Station # 7	144 Elliot Street	Yes
22	Municipal	Fire Station # 10	755 Dedham Street	Yes
23	Municipal	Gath		Yes
24	Municipal	Jackson Homestead	527 Washington Street	Yes
25	Municipal	Library - Main	330 Homer Street	Yes
26	Municipal	Library - Nonantum	144 Bridge Street	Yes
27	Municipal	MassChallenge/Econ. Dev.	126 Vernon Street	Yes
28	Municipal	Parks & Rec @ Kennard	246 Dudley St	Yes
29	Municipal	Police Annex	25 Chestnut Street	Yes
30	Municipal	Police Garage	1321 Washington St (Rear)	Yes
31	Municipal	Police Headquarters	1321 Washington Street	Yes
32	Municipal	Senior Center	345 Walnut Street	Yes
33	School	Angier School	1697 Beacon Street	Yes
34	School	Bigelow Middle School	42 Vernon Street	Yes
35	School	Bowen School	280 Cypress Street	Yes
36	School	Brown Middle School	125 Meadowbrook	Yes
37	School	Burr School	171 Pine Street	Yes
38	School	Cabot School	229 Cabot Street	Yes
39	School	Carr	233 Nevada Street	Yes
40	School	Countryside School	191 Dedham Street	Yes
41	School	Day Middle School	21 Minot Place	Yes
42	School	Franklin School	125 Derby Street	Yes
43	School	Horace Mann School	687 Watertown Street	Yes

44	School	Lincoln Eliot School	191 Pearl Street	Yes
45	School	Mason Rice School	149 Pleasant Street	Yes
46	School	Memorial Spaulding School	250 Brookline Street	Yes
47	School	Newton North High School	457 Walnut Street	Yes
48	School	Newton South High School	140 Brandeis Road	Yes
49	School	Oak Hill Middle School	130 Wheeler Road	Yes
50	School	Pierce School	170 Temple Street	Yes
51	School	Underwood School	101 Vernon Street	Yes
52	School	Ward School	10 Dolphin Road	Yes
53	School	Williams School	141 Grove Street	Yes
54	School	Zervas School	30 Beethoven Avenue	Yes
55		Boston College	Campion Hall	No
56		Brigham House	Lincoln St (Highlands)	No
57	-	Health Department	1294 Centre Street	No
58	-	Housing Rehab Fund	492 Waltham Street	No
59		Lower Falls Community Center	541 Grove Street (Aub.)	No
60		Newton Wellesley Hospital	2014 Washington Street	No
61		NewTV Cable Access	Needham St.	No

ATTACHMENT D

Overview of Consolidation Schematic



etc.

be Centrex. POTS etc..

excel for all locations.